

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
11 Jun 2019

Invoice Number
7224

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
07 Jun 2019 08:00				
345 Pacific Highway, Lindfield, New South Wales, 2070				
auto lift 86895 lindfield				
General service to carpark shutter Found motor struggling Found shutter with broken springs Measure for new motor & roller \$4000+GST	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 11 Jun 2019

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 7224

Amount Due 198.00

Due Date 11 Jun 2019

Amount Enclosed

Enter the amount you are paying above

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