

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
7 Jun 2019

Invoice Number
7225

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 13:00				
280 Merrylands Road, Merrylands, New South Wales, 2160				
auto lift 68334 - merrylands				
Replace damaged motor brake Test operation	1.00	950.00	10%	950.00
Subtotal				950.00
TOTAL GST 10%				95.00
TOTAL AUD				1,045.00

Due Date: 7 Jun 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7225
Amount Due **1,045.00**
Due Date 7 Jun 2019

Amount Enclosed

Enter the amount you are paying above

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