

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
11 Jun 2019

Invoice Number
7233

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 15:00				
5 Cullen Avenue, Jordan Springs, New South Wales, 2747				
auto lift 86942 esc jordan springs				
Assess panel lift out of tracks cables off Fit wheels back into tracks refit cables tension springs test operation ok complete	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

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 7233
Amount Due **330.00**
Due Date 11 Jun 2019

Amount Enclosed

Enter the amount you are paying above

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