

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
11 Jun 2019

Invoice Number
7237

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
11 Jun 2019 08:00				
83-85 Meredith Street, Bankstown, New South Wales, 2200				
AUTO LIFT 86936 BANKSTOWN				
Realign & refix photo beam Reset logics Test operation	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

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 7237
Amount Due **181.50**
Due Date 11 Jun 2019

Amount Enclosed

Enter the amount you are paying above

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