

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
12 Jun 2019

Invoice Number
7257

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 11:50				
280 Merrylands Road, Merrylands, New South Wales, 2160				
AUTO LIFT CALLBACK 51925				
Found curtain damaged beyond repair Leave power isolated Measure for new curtain due to either impact damage or jammed but not warranty \$5600+gst	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 12 Jun 2019

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 7257

Amount Due **181.50**
Due Date 12 Jun 2019

Amount Enclosed _____
Enter the amount you are paying above