

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
14 Jun 2019

Invoice Number
7276

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
13 Jun 2019 10:20				
260 Wardell Road, Marrickville, New South Wales, 2204				
auto lift 86999 marrickville				
Assess curtain jammed Realine curtain test operation ok complete	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 14 Jun 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7276
Amount Due **181.50**
Due Date 14 Jun 2019

Amount Enclosed

Enter the amount you are paying above

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