

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
18 Jun 2019

Invoice Number
7288

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
16 Jun 2019 14:33				
30-40 George st Leichhardt , 2040				
Autolift esc Leichhardt				
impact damage and curtain is beyond repair. Tied door open for access and isolate.	1.00	300.00	10%	300.00
new curtain powder coated \$3600+gst				
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 18 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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Australia
Phone: 0417975669
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Customer	Auto Lift Garage Doors
Invoice Number	7288
Amount Due	330.00
Due Date	18 Jun 2019
Amount Enclosed	<hr/> Enter the amount you are paying above