

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
18 Jun 2019

Invoice Number
7291

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
17 Jun 2019 11:10				
8 Sir Joseph Banks Street, Bankstown, New South Wales, 2200				
AUTO LIFT 87053 BANKSTOWN				
Assess roller shutter power stop button pushed in on control box turn and set back to auto test with remote ok complete	1.00	165.00	10%	165.00
Elseema code 24781112 on				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

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
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 7291

Amount Due **181.50**
Due Date 18 Jun 2019

Amount Enclosed _____
Enter the amount you are paying above