

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
24 Jun 2019

Invoice Number
7347

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
21 Jun 2019 12:00				
7-11 Turramurra Avenue, Turramurra, New South Wales, 2074				
auto lift 87163 turramurra				
Replace damaged cables Panelbeat top hangers Refit wheels Test operation New 4mm cables 2310 lhr 2 top hangers	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 24 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 7347

Amount Due **181.50**
Due Date 24 Jun 2019

Amount Enclosed _____
Enter the amount you are paying above