

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
4 Jul 2019

Invoice Number
7421

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
01 Jul 2019 11:30				
15-17 Castlereagh Street, Liverpool, New South Wales, 2170				
auto lift 87321 liverpool				
Found swiipe to be faulty Add tension general service test door ok Left door open Needs 4 slats and a bottom rail \$1120+GST	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 4 Jul 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7421
Amount Due **181.50**
Due Date 4 Jul 2019

Amount Enclosed

Enter the amount you are paying above

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