

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
8 Jul 2019

Invoice Number
7490

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
05 Jul 2019 19:23				
1 Meriton st GLADESVILLE , Nsw, 2111				
ESC GLADESVILLE				
found door impact damaged and out of guides + damage to gfa limit box.	1.00	300.00	10%	300.00
Raised door and isolated. Curtain has damage throughout and requires replacement \$5250+gst				
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 8 Jul 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	7490
Amount Due	330.00
Due Date	8 Jul 2019
Amount Enclosed	<hr/> Enter the amount you are paying above