

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
12 Jul 2019

Invoice Number
7496

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
08 Jul 2019 11:00				
6 Nancarrow Avenue, Ryde, New South Wales, 2112				
auto lift 87407 ryde				
Put back in guides Realign & panelbeat curtain To damaged to operate Leave open for access Isolate power Quote new curtain + B rail 2 men team to slide past wall powder coated \$4200+gst	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 12 Jul 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 7496

Amount Due **181.50**
Due Date 12 Jul 2019

Amount Enclosed _____
Enter the amount you are paying above