

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

2 Aug 2019

Invoice Number

7564

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
16 Jul 2019 13:40				
110 Bourke Road, UNIT 38, Alexandria, New South Wales, 2015				
AUTO LIFT 68861 ALEXANDRIA				
Replace damaged bi fold motor Set motor Test operation	1.00	2,350.00	10%	2,350.00
Subtotal				2,350.00
TOTAL GST 10%				235.00
TOTAL AUD				2,585.00

Due Date: 2 Aug 2019

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 7564

Amount Due **2,585.00**

Due Date 2 Aug 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au