

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
16 Jul 2019

Invoice Number
7570

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
15 Jul 2019 16:53				
41 bath road kareela, 2232				
Autolift esc Kareela				
Assess panel lift broken spring Fit spring joiner and tension springs test operation ok complete	1.00	300.00	10%	300.00
2 x springs 7mm wire 1250 long 66 plugs				
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 16 Jul 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 7570

Amount Due 330.00

Due Date 16 Jul 2019

Amount Enclosed

Enter the amount you are paying above

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