

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
16 Jul 2019

Invoice Number
7572

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
13 Jul 2019 08:20				
31 Forge Street, unit 1, Blacktown, New South Wales, 2148				
auto lift blacktown esc				
found door with cast gearing collapsed, needs new door. quote 2 options. shutter and motor shutter without motor. 3350+gst chain op add \$1200+gst if motor .	1.00	300.00	10%	300.00
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

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 7572

Amount Due **330.00**

Due Date 16 Jul 2019

Amount Enclosed

Enter the amount you are paying above