

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
18 Jul 2019

Invoice Number
7611

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
18 Jul 2019 09:30				
42 Harp Street, unit 4, Belmore, New South Wales, 2192				
auto lift 87575 belmore				
Needs new roller door	1.00	165.00	10%	165.00
3670 back to back of guides - 4130 high 480 side room left hand, plenty side room right hand Hand operated Colour surfmist Genie lift Fixed to concrete. Customer wants quote with and without motor Scissolift				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 18 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 7611

Amount Due **181.50**
Due Date 18 Jul 2019

Amount Enclosed _____
Enter the amount you are paying above