

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
19 Jul 2019

Invoice Number
7614

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
19 Jul 2019 11:30				
12 Woniora Road, Hurstville, New South Wales, 2220				
auto lift 87394 hurstville				
General service to two carpark shutters Test operation 2x gfa deadlift motors Fdi 4 button blue remotes	1.00	360.00	10%	360.00
General service to loading dock shutter 3ph grifco Fdi 4 button blue remotes				
General service to council carpark shutter Test operation 3ph grifco Fdi 4 button blue remotes				
			Subtotal	360.00
			TOTAL GST 10%	36.00
			TOTAL AUD	396.00

Due Date: 19 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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Customer	Auto Lift Garage Doors
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Amount Enclosed

Enter the amount you are paying above