

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
19 Jul 2019

Invoice Number
7622

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 11:00				
53 Preston Street, Jamisontown, New South Wales, 2750				
AUTO LIFT 87615 JAMISONTOWN				
Assess shutter slats jamming at top and pe beam out of alinement Realign curtain at top straighten pe bracket and Realign test operation ok complete	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 19 Jul 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7622
Amount Due **181.50**
Due Date 19 Jul 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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