

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
26 Jul 2019

Invoice Number
7676

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
25 Jul 2019 08:40				
2 Cook Street, Sutherland, New South Wales, 2232				
auto lift 87757 sutherland				
Assess shutter not closing refit pe beam bracket to wall and Realine 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: 26 Jul 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7676
Amount Due **181.50**
Due Date 26 Jul 2019

Amount Enclosed

Enter the amount you are paying above

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