

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
30 Jul 2019

Invoice Number
7691

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
29 Jul 2019 10:00				
22-26 Clarke Street, Crows Nest, New South Wales, 2065				
auto lift 87510 crows nest				
Service of 3 roller shutters paper work filled out Grease guides spray bearings and drive chains check tension test operation ok complete	1.00	280.00	10%	280.00
Subtotal				280.00
TOTAL GST 10%				28.00
TOTAL AUD				308.00

Due Date: 30 Jul 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7691
Amount Due **308.00**
Due Date 30 Jul 2019

Amount Enclosed

Enter the amount you are paying above

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