

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

5 Aug 2019

Invoice Number

7765

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
02 Aug 2019 18:30				
46 savona dr Wentworth point , NSW, 2127				
ESC WENTWORTH POINT				
found door hit and out of guides, r/h cable off. Refit wheels into tracks and refit cables. Door back to working	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 5 Aug 2019

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 7765

Amount Due **330.00**

Due Date 5 Aug 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
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