

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
6 Aug 2019

Invoice Number
7777

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
05 Aug 2019 12:30				
6 Nancarrow Avenue, Ryde, New South Wales, 2112				
auto lift 87886 ryde				
Found curtain to damaged to operate Leave open for access Isolate power 20 slats & rail Charcoal 2 men team to slide past wall \$2000+gst	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 6 Aug 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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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 7777

Amount Due **181.50**
Due Date 6 Aug 2019

Amount Enclosed _____
Enter the amount you are paying above