

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
6 Aug 2019

Invoice Number
7785

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 14:50				
24-38 Bellevue Street, Surry Hills, New South Wales, 2010				
AUTO LIFT 87888 SURRY HILLS				
Assess shutter bottom rail splay bent and hit pe beam causing door to stop and reopen straighten bottom rail 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: 6 Aug 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7785
Amount Due **181.50**
Due Date 6 Aug 2019

Amount Enclosed

Enter the amount you are paying above

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