

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

12 Aug 2019

Invoice Number

7844

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
12 Aug 2019 10:00				
33-35 Dunning Avenue, Rosebery, New South Wales, 2018				
auto lift warranty rosebery				
Attend site run shutter can't here any noises or clunking Shutter runs smooth and quiet 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: 12 Aug 2019

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 7844

Amount Due **181.50**

Due Date 12 Aug 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au