

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
12 Aug 2019

Invoice Number
7845

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
12 Aug 2019 11:30				
3 Wonga Wonga Street, Turramurra, New South Wales, 2074				
auto lift 88018 turramurra				
Assess problems with garage doors on unit six and seven unit seven can open garage door six and unit six can I open garage door seven deleted garage door seven remotes and recoded unit six is not home test operation 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

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 7845

Amount Due **181.50**
Due Date 12 Aug 2019

Amount Enclosed _____
Enter the amount you are paying above