

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
6 Nov 2019

Invoice Number
8578

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
04 Nov 2019 11:00				
17 Cooper Street, UNIT 4, Double Bay, New South Wales, 2028				
AUTO LIFT 89566 DOUBLE BAY				
Shutter impacted and out of guides, remove rh guide and realign curtain and panel beat slats, refit guide test operation. Quote 10 new slats and bottom rail + hasp & staple \$1970+gst	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 6 Nov 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 8578

Amount Due **181.50**

Due Date 6 Nov 2019

Amount Enclosed

Enter the amount you are paying above

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