

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
3 May 2017

Invoice Number
1226

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
03 May 2017 12:30				
21-25 Wright Street, Hurstville, New South Wales, 2220				
auto lift 72799 hurstville				
Assess shutter limits out drive chain loose adjust chain and reset limits Spring are broken and motor leaking oil - need to quote new roller and motor \$3325+gst	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 3 May 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 1226
Amount Due **165.00**
Due Date 3 May 2017

Amount Enclosed

Enter the amount you are paying above

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