

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
13 May 2017

Invoice Number
1330

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
13 May 2017 18:13				
14-18 koorabel ave gymea, NSW, 2227				
esc gymea				
Needs new springs 95.25 mm plug 1240 long 8.10 wire x 2 put spring joiner on retention door remove motor head and feed chain back onto sprocket reset limits test ok	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 13 May 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 1330
Amount Due **330.00**
Due Date 13 May 2017

Amount Enclosed

Enter the amount you are paying above

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