

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
16 May 2017

Invoice Number
1352

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 |
|---|----------|------------|-----|---------------|
| 16 May 2017 13:20 | | | | |
| 93-99 BRONTE ROAD BONDI JUNCTION, NSW, 2022 | | | | |
| Autolift BRONTE | | | | |
| Rejoin spring | 1.00 | 150.00 | 10% | 150.00 |
| Retention spring | | | | |
| Test operation | | | | |
| Set of 2 springs | | | | |
| 1200mm long | | | | |
| 7mm | | | | |
| 66.67 | | | | |
| Subtotal | | | | 150.00 |
| TOTAL GST 10% | | | | 15.00 |
| TOTAL AUD | | | | 165.00 |

Due Date: 16 May 2017

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



PAYMENT ADVICE

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

| | |
|-----------------------|------------------------|
| Customer | Auto Lift Garage Doors |
| Invoice Number | 1352 |
| Amount Due | 165.00 |
| Due Date | 16 May 2017 |

Amount Enclosed

Enter the amount you are paying above