

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
17 May 2017

Invoice Number
1357

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
17 May 2017 16:30				
53 Preston St , Jamisontown, NSW, 2750				
Auto lift 73101 Jamisontown				
Check operation of door needs new 240v motor and re wire	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 17 May 2017

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 1357
Amount Due **330.00**
Due Date 17 May 2017

Amount Enclosed

Enter the amount you are paying above

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