

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
20 May 2017

Invoice Number
1381

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
20 May 2017 09:23				
11 Pearce st Ermington, 2115				
Autolift esc ermington				
Unjam door. replace 2 x wheels, refit wheels, replace lhr cables, re align pe beam bracket amd straighten tracks. Test ok	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	462.00

Due Date: 20 May 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 1381
Amount Due **462.00**
Due Date 20 May 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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