

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
27 May 2017

Invoice Number
1440

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
27 May 2017 15:07				
418 - 420 railway parade allawah, NSW, 2218				
Autolift esc allawah				
Assess shutter impact damage out of guides curtain badly damage realine take up leave open for access and turn off power	1.00	300.00	10%	300.00
Quote for new curtain and bottom rail and pair of guides				
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 27 May 2017

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

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PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 1440
Amount Due **330.00**
Due Date 27 May 2017

Amount Enclosed

Enter the amount you are paying above

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