TAX INVOICE

Auto Lift Garage Doors

Invoice Date
5 Jun 2017

Invoice Number
1509

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
05 Jun 2017 18:00				
R/S73422 41 BOND STREET MAROUBRA, 2035				
Auto lift esc maroubra				
unjam and take away requires new curtain cost will be $3950 plus gst	1.00	300.00	10%	300.00
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	**330.00**

Due Date: 5 Jun 2017
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	1509
Amount Due	**330.00**
Due Date	5 Jun 2017
Amount Enclosed	

Enter the amount you are paying above

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