

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
18 Jul 2017

Invoice Number
1799

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 |
|--|----------|------------|-----|---------------|
| 18 Jul 2017 17:45 | | | | |
| 69-71a elizabeth drive liverpool, 2170 | | | | |
| Autolift esc liverpool | | | | |
| Close for security disable remotes as per building manager Please ring dino 0466 666 633 for info about spring change | 1.00 | 300.00 | 10% | 300.00 |
| Subtotal | | | | 300.00 |
| TOTAL GST 10% | | | | 30.00 |
| TOTAL AUD | | | | 330.00 |

Due Date: 18 Jul 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 1799
Amount Due **330.00**
Due Date 18 Jul 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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