

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
20 Jul 2017

Invoice Number
1807

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 Jul 2017 09:30				
162-172 Parramatta Road, Homebush, New South Wales, 2140				
auto lift 41164 homebush				
Attend site Found shaft on Ata shutter motor broken Leave in open position	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 20 Jul 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 1807
Amount Due **165.00**
Due Date 20 Jul 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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