

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
21 Aug 2017

Invoice Number
1838-1

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
21 Aug 2017 07:40				
42-48 Waverley Street, Bondi Junction, New South Wales, 2022				
auto lift 58146 bondi				
supply and Install curtain needs new roller due to broken springs, we were unable to test he drum until we replaced the curtain. new roller \$2400+gst	1.00	2,950.00	10%	2,950.00
Subtotal				2,950.00
TOTAL GST 10%				295.00
TOTAL AUD				3,245.00

Due Date: 21 Aug 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 1838-1
Amount Due **3,245.00**
Due Date 21 Aug 2017

Amount Enclosed

Enter the amount you are paying above

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