

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
8 Aug 2017

Invoice Number
1932

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
08 Aug 2017 17:40				
14-18 COLERIDGE ST RIVERWOOD, RIVERWOOD, NSW, 2210				
ESC RIVERWOOD				
Open for access needs a return trip to open to full height and secure	1.00	300.00	10%	300.00
Put door back in tracks door will not run needs new lhr rear 4 panel double end style hardware 2200 high 6180 wide	1.00	150.00	10%	150.00
			Subtotal	450.00
			TOTAL GST 10%	45.00
			TOTAL AUD	495.00

Due Date: 8 Aug 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 1932
Amount Due **495.00**
Due Date 8 Aug 2017

Amount Enclosed

Enter the amount you are paying above

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