

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
9 Aug 2017

Invoice Number
1935

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
09 Aug 2017 11:20				
38/49-51 mitchell road, brookvale, NSW, 2210				
auto lift 74453 brookvale				
Found no fault Grease guides Test operation Tenant description was of contactor sticking	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 9 Aug 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 1935
Amount Due **165.00**
Due Date 9 Aug 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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