

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
25 Aug 2017

Invoice Number
1955

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
25 Aug 2017 12:00				
60-82 Princes Highway, Saint Peters, New South Wales, 2044				
auto lift 58400 st peters				
attempted to replace brake found further damage to drum. it had split in two. had to reopen and secure with chain block. it will require new drum as well as new electric brake. cost will be \$4400 plus gst	1.00	420.00	10%	420.00
Subtotal				420.00
TOTAL GST 10%				42.00
TOTAL AUD				462.00

Due Date: 25 Aug 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 1955
Amount Due **462.00**
Due Date 25 Aug 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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