

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
30 Aug 2017

Invoice Number
2059-1

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
30 Aug 2017 11:20				
21-25 Wright Street, Hurstville, New South Wales, 2220				
auto lift 74915 hurstville				
Assess shutter not closing recivere not working check wiring ok recivere needs replacing	1.00	150.00	10%	150.00
18 units 2 remotes per unit				
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 30 Aug 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 2059-1
Amount Due **165.00**
Due Date 30 Aug 2017

Amount Enclosed

Enter the amount you are paying above

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