

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
6 Sep 2017

Invoice Number
2124

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
06 Sep 2017 19:31				
63 Illawarra st allawah , NSW, 2218				
ALLAWAH ESC				
Assess panel lift broken spring at plug raise door turn off power and leave open for access Quote for new spring	1.00	300.00	10%	300.00
1020 long 66 plugs 7mm wire				
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 6 Sep 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 2124
Amount Due **330.00**
Due Date 6 Sep 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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