

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
16 Sep 2017

Invoice Number
2186

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
16 Sep 2017 13:46				
1-3 rosewater circuit breakfast point, 2137				
Autolift esc breakfast point				
put top wheel back into track. Supply and fit new 3mm cable to rh side needs 4mm low head front. check who did the cables because they are new just crimped too high. 1 hr on site	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 16 Sep 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 2186
Amount Due **440.00**
Due Date 16 Sep 2017

Amount Enclosed

Enter the amount you are paying above

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