

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
20 Sep 2017

Invoice Number
2203

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
20 Sep 2017 08:00				
6/16 Atchison Street, St Leonards, New South Wales, 2065				
auto lift 89833 st leonards				
Supply and fit new roller shutter motor set up and test	1.00	1,850.00	10%	1,850.00
Note roller has broken springs				
Subtotal				1,850.00
TOTAL GST 10%				185.00
TOTAL AUD				2,035.00

Due Date: 20 Sep 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 2203
Amount Due **2,035.00**
Due Date 20 Sep 2017

Amount Enclosed

Enter the amount you are paying above

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