

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
26 Sep 2017

Invoice Number
2241

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 |
|---|----------|------------|------------------|---------------|
| 26 Sep 2017 12:30 | | | | |
| 403-409 Liverpool Road, Ashfield, New South Wales, 2131 | | | | |
| AUTO LIFT 59122 ASHFIELD | | | | |
| Supply and fit new grub screws to sprocket test ok complete | 1.00 | 150.00 | 10% | 150.00 |
| | | | Subtotal | 150.00 |
| | | | TOTAL GST 10% | 15.00 |
| | | | TOTAL AUD | 165.00 |

Due Date: 26 Sep 2017

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 2241
Amount Due **165.00**
Due Date 26 Sep 2017

Amount Enclosed

Enter the amount you are paying above

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