

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
29 Sep 2017

Invoice Number
2269

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
29 Sep 2017 07:30				
2b Ben Eden st Bondi junction , 2022				
Autolift esc Bondi				
Unjam curtain Open for access Isolate power Measure for parts 14 x new slats and ata motor cable	1.00	300.00	10%	300.00
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	330.00

Due Date: 29 Sep 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 2269
Amount Due **330.00**
Due Date 29 Sep 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au