

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
5 Oct 2017

Invoice Number
2304

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
05 Oct 2017 11:50				
43 Lavender Avenue, Kellyville, New South Wales, 2155				
auto lift 75492 kellyville				
Refit and realign photo beam Grease guides Test operation	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 5 Oct 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 2304
Amount Due **165.00**
Due Date 5 Oct 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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