

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
12 Oct 2017

Invoice Number
2352

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 |
|--|----------|------------|------------------|---------------|
| 12 Oct 2017 13:30 | | | | |
| 245 Carlingford Road, Carlingford, New South Wales, 2118 | | | | |
| auto lift carlingford | | | | |
| Supply and fit new chain joining link test operation ok complete | 1.00 | 175.00 | 10% | 175.00 |
| | | | Subtotal | 175.00 |
| | | | TOTAL GST 10% | 17.50 |
| | | | TOTAL AUD | 192.50 |

Due Date: 12 Oct 2017

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 2352
Amount Due **192.50**
Due Date 12 Oct 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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