

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
14 Oct 2017

Invoice Number
2371

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
14 Oct 2017 16:03				
225 pacific hwy north Sydney , NSW, 2060				
ESC NTH SYDNEH				
Found operational. But mdi bottom hangers bent causing cable to rub Would suggest changing bottom hangers and cables to suit 2300h front mount. Photo in app	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 14 Oct 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 2371
Amount Due **330.00**
Due Date 14 Oct 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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