TAX INVOICE

Auto Lift Garage Doors

Invoice Date
10 Nov 2017

Invoice Number
2454

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
27 Oct 2017 14:20				
18-22 Ocean Street, Cronulla, New South Wales, 2230				
auto lift 75692 cronulla				
Replace damaged board Wire in new board Set limits Test operation	1.00	175.00	10%	175.00
			Subtotal	175.00
			TOTAL GST 10%	17.50
			TOTAL AUD	**192.50**

Due Date: 10 Nov 2017
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	2454
Amount Due	**192.50**
Due Date	10 Nov 2017
Amount Enclosed	

Enter the amount you are paying above

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