

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
27 Oct 2017

Invoice Number
2465

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 14:42				
8-14 oxford st blacktown , 2148				
Autolift esc blacktown				
Dismantle panellift Store on site Isolate power Measure for parts New 4mm cables 2100h rear low Lh vertical track 1830h 125 cable drums 2 x top hangers 10x short wheels Rear bearing plates (photo) Torsion bar 6700 long	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 27 Oct 2017

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



PAYMENT ADVICE

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

Customer	Auto Lift Garage Doors
Invoice Number	2465
Amount Due	330.00
Due Date	27 Oct 2017

Amount Enclosed

Enter the amount you are paying above