

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
6 Nov 2017

Invoice Number
2526

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 |
|---|----------|------------|-----|---------------|
| 03 Nov 2017 15:39 | | | | |
| 44-46 CECIL AVE CASTLE HILL , 2154 | | | | |
| Auto lift castle hill | | | | |
| Unjam panellift Lubricate blocks General service to panellift Test operation No answer from contact | 1.00 | 300.00 | 10% | 300.00 |
| Subtotal | | | | 300.00 |
| TOTAL GST 10% | | | | 30.00 |
| TOTAL AUD | | | | 330.00 |

Due Date: 6 Nov 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 2526
Amount Due **330.00**
Due Date 6 Nov 2017

Amount Enclosed

Enter the amount you are paying above