

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
17 Nov 2017

Invoice Number
2609

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
16 Nov 2017 18:35				
37 brickworks dr holroyd, NSW, 2142				
ESC HOLROYD				
Assess main entry panel lift broken spring cables off refit cables fit spring joiner tension spring test ok complete	1.00	300.00	10%	300.00
Needs new 1x spring 7mm wire 800 long 66 plugs				
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 17 Nov 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 2609
Amount Due **330.00**
Due Date 17 Nov 2017

Amount Enclosed

Enter the amount you are paying above

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