

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
20 Nov 2017

Invoice Number
2617

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
19 Nov 2017 22:10				
3-17 queen st CTOWN, NSW, 2210				
ESC CTOWN				
Found door open and tied off need new ata push arm and trolley. And needs wheels put back in tower 2	1.00	300.00	10%	300.00
Tower 1 needs 3 x springs 8mm wire 95 plug 960 long Put joiners on and make operational front mount springs				
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	330.00

Due Date: 20 Nov 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 2617
Amount Due **330.00**
Due Date 20 Nov 2017

Amount Enclosed

Enter the amount you are paying above

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