

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
29 Nov 2017

Invoice Number
2711

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
28 Nov 2017 18:00				
80 Edinburgh Road, Marrickville, New South Wales, 2204				
esc auto lift marrickville 76566				
impact damaged to shutter and out of guides - remove lh guide and panel beat curtain back intyo opening, slats torn and wont run - quote 14 new slats and bottom rail	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 29 Nov 2017

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 2711
Amount Due **330.00**
Due Date 29 Nov 2017

Amount Enclosed

Enter the amount you are paying above

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