

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
11 Dec 2017

Invoice Number
2780

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 |
|--|----------|------------|-----|---------------|
| 11 Dec 2017 10:30 | | | | |
| Polo Street, Kurnell, New South Wales, 2231 | | | | |
| auto lift 60388 kurnell | | | | |
| Replace damaged motor Set new motor Test operation | 1.00 | 350.00 | 10% | 350.00 |
| Subtotal | | | | 350.00 |
| TOTAL GST 10% | | | | 35.00 |
| TOTAL AUD | | | | 385.00 |

Due Date: 11 Dec 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 2780
Amount Due **385.00**
Due Date 11 Dec 2017

Amount Enclosed

Enter the amount you are paying above

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