

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
18 Dec 2017

Invoice Number
2847

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 Dec 2017 04:56				
1 Gertrude street wollli creek , NSW, 2205				
ESC WOLLI CREEK				
Open for access. Needs cable put back on and rear wheel put back in. Unable to reach cables approx 3.5 m h	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 18 Dec 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 2847
Amount Due **330.00**
Due Date 18 Dec 2017

Amount Enclosed

Enter the amount you are paying above

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