

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
16 Jan 2018

Invoice Number
2878

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
15 Jan 2018 11:40				
18-20 Houston Road, Kensington, New South Wales, 2033				
AUTO LIFT 60581 KENSINGTON				
Replace damaged board Reset limits Test operation	1.00	680.00	10%	680.00
Subtotal				680.00
TOTAL GST 10%				68.00
TOTAL AUD				748.00

Due Date: 16 Jan 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 2878
Amount Due **748.00**
Due Date 16 Jan 2018

Amount Enclosed

Enter the amount you are paying above

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