

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
31 Dec 2017

Invoice Number
2898

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
27 Dec 2017 12:42				
2-10 Tyler street Campbelltown , NSW, 2210				
ESC CTOWN				
Found no power to motor. Ring strata manager who got building manager to ring and attended site. Reset power test ok.	1.00	350.00	10%	350.00
Subtotal				350.00
TOTAL GST 10%				35.00
TOTAL AUD				385.00

Due Date: 31 Dec 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 2898
Amount Due **385.00**
Due Date 31 Dec 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au