

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
31 Dec 2017

Invoice Number
2900

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 Dec 2017 13:06				
42 Talara rd gymea, NSW, 2227				
ESC GYMEA				
Found broken spring. Put wheel back in track. Tighten vertical track. Put spring joiner on. Needs 2 new springs. 2 x springs 1250 long 8mm wire 95 plug	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

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 2900
Amount Due **330.00**
Due Date 31 Dec 2017

Amount Enclosed

Enter the amount you are paying above

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