

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
31 Dec 2017

Invoice Number
2907

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
29 Dec 2017 14:39				
17 hanna st Potts hill, NSW, 2210				
ESC POTTS HILL				
Put back i to guides and reset logics requires 4 x new slats and rh guide. spoke with site contact who wished to have the door left operational and said if it gets stuck he would try and open it.	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 2907
Amount Due **385.00**
Due Date 31 Dec 2017

Amount Enclosed

Enter the amount you are paying above

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