

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
8 Jan 2018

Invoice Number
2920

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
02 Jan 2018 12:44				
502-514 Carlisle ave mount druit, 2770				
Autolift esc mount Druitt				
Assess panel lift 4 broken low head room hinges broken and wheels missing fit temporary hinges and wheels to get operational	1.00	430.00	10%	430.00
Needs 4 new hinges and short shaft wheels				
Subtotal				430.00
TOTAL GST 10%				43.00
TOTAL AUD				473.00

Due Date: 8 Jan 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 2920
Amount Due **473.00**
Due Date 8 Jan 2018

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