

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
12 Jan 2018

Invoice Number
2965

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
11 Jan 2018 17:00				
38/42 Chamberlain Street, Campbelltown, New South Wales, 2560				
auto lift 77156 campbelltown				
Assess shutter not closing timer blocking PE beam remove timber and test operation ok complete	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 12 Jan 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 2965
Amount Due **165.00**
Due Date 12 Jan 2018

Amount Enclosed

Enter the amount you are paying above

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