

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
16 Jan 2018

Invoice Number
2994

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
15 Jan 2018 20:12				
213 Carlingford Rd carlingford , NSW, 2118				
ESC CARLINGFORD				
Found door closed	1.00	300.00	10%	300.00
Checked door with rene. power had been restored and door working. Found broken motor engage switch and gearbox leaking oil. Suggest new 240 motor \$1850 plus gst	1.00	300.00	10%	300.00
Subtotal				600.00
TOTAL GST 10%				60.00
TOTAL AUD				660.00

Due Date: 16 Jan 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 2994
Amount Due **660.00**
Due Date 16 Jan 2018

Amount Enclosed

Enter the amount you are paying above

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