

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
22 Jan 2018

Invoice Number
3022

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
22 Jan 2018 08:30				
33 Bayswater Road, Potts Point, New South Wales, 2011				
auto lift 76784 potts point				
General service to carpark shutter Loading dock shutter Carpark panellift Test operation	1.00	440.00	10%	440.00
Subtotal				440.00
TOTAL GST 10%				44.00
TOTAL AUD				484.00

Due Date: 22 Jan 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 3022
Amount Due **484.00**
Due Date 22 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