

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
22 Jan 2018

Invoice Number
3024

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
19 Jan 2018 12:30				
50/70 Charlotte Street, Campsie, New South Wales, 2194				
auto lift 77326 campsie				
Called and met Daniel onsite at shutters grease and service both doors test operation ok complete	1.00	210.00	10%	210.00
Subtotal				210.00
TOTAL GST 10%				21.00
TOTAL AUD				231.00

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 3024
Amount Due **231.00**
Due Date 22 Jan 2018

Amount Enclosed

Enter the amount you are paying above

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