

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
25 Jan 2018

Invoice Number
3054

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
24 Jan 2018 11:00				
3/5 Weston Street, Rosehill, New South Wales, 2142				
AUTO LIFT 77493 ROSEHILL				
Reset limits Found fault with electronics Speak to Kratt Needs a electrician Kratts on holidays	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 25 Jan 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 3054
Amount Due **165.00**
Due Date 25 Jan 2018

Amount Enclosed

Enter the amount you are paying above

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