

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
1 Feb 2018

Invoice Number
3113

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 |
|---|----------|------------|-----|---------------|
| 01 Feb 2018 09:30 | | | | |
| 7-13 Centennial Avenue, Lane Cove North, New South Wales, 2066 | | | | |
| take left hand guide from shed and install 2720h | | | | |
| Replace damaged guide Realign curtain Test operation | 1.00 | 370.00 | 10% | 370.00 |
| Subtotal | | | | 370.00 |
| TOTAL GST 10% | | | | 37.00 |
| TOTAL AUD | | | | 407.00 |

Due Date: 1 Feb 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 3113
Amount Due **407.00**
Due Date 1 Feb 2018

Amount Enclosed

Enter the amount you are paying above

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