

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
13 Feb 2018

Invoice Number
3214

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
12 Feb 2018 11:50				
2A Gregory Place, Harris Park, New South Wales, 2150				
auto lift 77839 harris park				
Assess roller shutter impact damage out of guides panel beat slats and refit back into guides test needs 4 x new slats and bottom rail	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 13 Feb 2018

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 3214
Amount Due **165.00**
Due Date 13 Feb 2018

Amount Enclosed

Enter the amount you are paying above

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