

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
14 Feb 2018

Invoice Number
3218

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
13 Feb 2018 09:24				
D 2 rowe drive potts hill, 2143				
Auto lift potts hill 77873				
Assess roller shutter not working, check and test power ok GFA 970 controller dead needs new controller \$680+gst	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 14 Feb 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 3218
Amount Due **165.00**
Due Date 14 Feb 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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