

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
15 Feb 2018

Invoice Number
3247

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
15 Feb 2018 14:10				
1 hamilton cres, meadowbank, NSW, 2112				
auto lift 77940 meadowbank				
Put back in guides	1.00	150.00	10%	150.00
Test operation				
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 15 Feb 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 3247
Amount Due **165.00**
Due Date 15 Feb 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au