

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

22 Feb 2018

Invoice Number

3273

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
21 Feb 2018 13:10				
1 hamilton cres, meadowbank, NSW, 2210				
auto lift 61209 meadowbank				
Supply and install new LH guide to roller shutter and grease	1.00	450.00	10%	450.00
Electrician still required				
Subtotal				450.00
TOTAL GST 10%				45.00
TOTAL AUD				495.00

Due Date: 22 Feb 2018

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 3273

Amount Due **495.00**

Due Date 22 Feb 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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