

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
26 Feb 2018

Invoice Number
3313

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
23 Feb 2018 15:00				
36-66 Flora Street, Erskineville, New South Wales, 2043				
auto lift esc erskineville 78047				
Assess panel lift not opening by remote check reciver clicking check wiring on but not arking cut and strip wire for clean contact test operation ok complete	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 26 Feb 2018

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 3313
Amount Due **330.00**
Due Date 26 Feb 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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