

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
1 Mar 2018

Invoice Number
3347

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
28 Feb 2018 17:52				
247 Burwood road concord , NSW, 2137				
ESC CONCORD				
Assess shutter impact damage out of guides and out of opening cut bottom rail and slats to free up push back into opening raise shutter for access	1.00	300.00	10%	300.00
Needs repairs won't run				
10 slats and bottom rail \$1350+gst				
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 1 Mar 2018

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



PAYMENT ADVICE

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

Customer	Auto Lift Garage Doors
Invoice Number	3347
Amount Due	330.00
Due Date	1 Mar 2018

Amount Enclosed

Enter the amount you are paying above