

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
5 Mar 2018

Invoice Number
3364

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
02 Mar 2018 10:20				
53 Preston Street, Jamisontown, New South Wales, 2750				
auto lift 78146 jamisontown				
Assess shutter out of guides tied up Realine curtain and panel beat slats refit back into guides test operation ok complete	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 5 Mar 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 3364
Amount Due **165.00**
Due Date 5 Mar 2018

Amount Enclosed

Enter the amount you are paying above

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