

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
21 Mar 2018

Invoice Number
3500

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
20 Mar 2018 16:24				
69 BONAR ST ARNCLIFFE , 2205				
Autolift esc ARNCLIFFE				
Assess panel lift jammed open RH top hanger wheel out of track and damaged remove hingers and damaged wheel supply and fit new long shaft wheel refit hingers test operation ok complete	1.00	170.00	10%	170.00
Subtotal				170.00
TOTAL GST 10%				17.00
TOTAL AUD				187.00

Due Date: 21 Mar 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 3500
Amount Due **187.00**
Due Date 21 Mar 2018

Amount Enclosed

Enter the amount you are paying above

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