

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
26 Mar 2018

Invoice Number
3531

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 Mar 2018 10:30				
103 Best Road, Seven Hills, New South Wales, 2147				
john j seven hills				
Assess shutter impact damage out of guides Realign curtain refit curtain back into guides panel beat slats test operation	1.00	150.00	10%	150.00
Quote to repair 10 slats \$1320+gst				
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 26 Mar 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 3531
Amount Due 165.00
Due Date 26 Mar 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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