

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
27 Mar 2018

Invoice Number
3566

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
26 Mar 2018 19:09				
145-149 forest rd Hurstville , 2220				
Autolift esc Hurstville				
Reset board found no fault	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 27 Mar 2018

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 3566
Amount Due **330.00**
Due Date 27 Mar 2018

Amount Enclosed

Enter the amount you are paying above

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