

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
5 Apr 2018

Invoice Number
3620

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
04 Apr 2018 11:10				
45-47 Salisbury Road, UNIT 4, Asquith, New South Wales, 2077				
AUTO LIFT 78711 ASQUITH				
Door torn off drum screw back on reset limits Test ok needs new roller door 4300 high b&d series 2 3970 b2b guides left hand guide is part of a gate shit job that opens 240 Chinese motor rh limits might be stuffed	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 5 Apr 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 3620
Amount Due **165.00**
Due Date 5 Apr 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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