

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
6 Apr 2018

Invoice Number
3622

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
05 Apr 2018 09:30				
541-543 THE KINGSWAY, LEVEL 1, MIRANDA, NSW, 2210				
AUTO LIFT 61847 MIRANDA				
Assess roller shutter needs tension and grub screws missing from sprocket fit new grubs screws to sprocket and tension though capstone wheels test operation ok complete	1.00	250.00	10%	250.00
Subtotal				250.00
TOTAL GST 10%				25.00
TOTAL AUD				275.00

Due Date: 6 Apr 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 3622
Amount Due **275.00**
Due Date 6 Apr 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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