

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
12 Apr 2018

Invoice Number
3668

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
10 Apr 2018 14:10				
7 Porter Street, Ryde, New South Wales, 2112				
auto lift 78882 ryde				
Assess shutter brought down on ladder out of guides slats damaged Realign curtain remove damaged slats temporary repair needs new slats x 10 \$1150+gst	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 12 Apr 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 3668
Amount Due **165.00**
Due Date 12 Apr 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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