

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
13 Apr 2018

Invoice Number
3678

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
12 Apr 2018 10:40				
66-70 Parramatta Road, Camperdown, New South Wales, 2050				
auto lift 78953 camperdown				
Assess shutter noisy and not closing correctly adjust drive chain reset limits and grease and service test operation ok complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 13 Apr 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 3678
Amount Due **198.00**
Due Date 13 Apr 2018

Amount Enclosed

Enter the amount you are paying above

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