

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
19 Apr 2018

Invoice Number
3742

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
18 Apr 2018 12:40				
190 Dunmore Street, wentworthville, Pendle Hill, New South Wales, 2145				
auto lift 79104 wentworthville/pendle hill				
Replace grub screws in sprocket & tighten Realign & refit drive chain Test operation	1.00	170.00	10%	170.00
Subtotal				170.00
TOTAL GST 10%				17.00
TOTAL AUD				187.00

Due Date: 19 Apr 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 3742
Amount Due **187.00**
Due Date 19 Apr 2018

Amount Enclosed

Enter the amount you are paying above

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