

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
19 Apr 2018

Invoice Number
3747

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
19 Apr 2018 08:00				
124 Terry Street, Rozelle, New South Wales, 2039				
auto lift 79111 rozelle				
Take down and away curtain and guides Broken spring in roller needs new roller \$1975+gst	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

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 3747
Amount Due **440.00**
Due Date 19 Apr 2018

Amount Enclosed

Enter the amount you are paying above

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