

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
9 May 2018

Invoice Number
3862

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
08 May 2018 11:00				
280 Norton Street, Leichhardt, New South Wales, 2040				
auto lift 79451 leichhardt				
Assess shutter curtain bagged up and jammed free up and remove bag motor buzzing not moving though contactors Needs electrician - Let us know if you want us to send electrician back	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 9 May 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 3862
Amount Due 165.00
Due Date 9 May 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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