

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
11 May 2018

Invoice Number
3870

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
09 May 2018 10:30				
12-16 Terrace Road, Dulwich Hill, New South Wales, 2203				
AUTO LIFT 62306 DULWICH HILL				
Found spring broken Test operation Measure for roller New brackets Reuse motor bracket & reverse mount \$2500+gst	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 11 May 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 3870
Amount Due **165.00**
Due Date 11 May 2018

Amount Enclosed

Enter the amount you are paying above

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