

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
10 May 2018

Invoice Number
3885

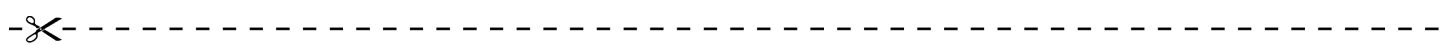
ABN
96 128 338 643

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 11:10				
54 Beach Street, unit 12, Kogarah, New South Wales, 2217				
auto lift 79500 kogarah				
Assess roller shutter curtain shunting in guides due to never serviced Give shutter full 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: 10 May 2018

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



PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	3885
Amount Due	198.00
Due Date	10 May 2018
Amount Enclosed	

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Enter the amount you are paying above