

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
14 May 2018

Invoice Number
3907

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
11 May 2018 16:17				
186-190 lawerence st Alexandria , 2015				
Autolift esc Alexandria				
Assess panel lift broken spring Supply and fit spring joiner retention springs test operation	1.00	300.00	10%	300.00
Quote for 2 springs 900 long 6.5 wire 66 plugs				
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 14 May 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 3907
Amount Due **330.00**
Due Date 14 May 2018

Amount Enclosed

Enter the amount you are paying above

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