

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
17 May 2018

Invoice Number
3944

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
17 May 2018 11:00				
27-29 Mary Street, Lidcombe/auburn, New South Wales, 2141				
auto lift 79628 auburn/lidcombe				
Assess main entry roller shutter hauling chain hanging over PE beam causing door to stay open lift chain away from PE beam and lock off to chain cleat test operation ok complete	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 17 May 2018

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

✂

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 3944
Amount Due **165.00**
Due Date 17 May 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au