

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
24 May 2018

Invoice Number
3985

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
23 May 2018 10:20				
33-35 Dunning Avenue, Rosebery, New South Wales, 2018				
AUTO LIFT 79723 ROSEBERY				
Assess shutter water board installed pipes along wall They moved PE beam simon reposition Pe beam now work ok Test and run shutter ok complete	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 24 May 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 3985
Amount Due **165.00**
Due Date 24 May 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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