

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
24 May 2018

Invoice Number
3998

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
24 May 2018 07:27				
173-179 pennant hills rd thornleigh, 2120				
Autolift esc thornleigh				
Assess panel lift broken spring Fit spring joiner and retention springs test ok	1.00	300.00	10%	300.00
Needs 2 springs 1350 long 8mm wire 95 plugs 2 x 4mm cables 2900 long as cables are rusty				
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

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 3998
Amount Due **330.00**
Due Date 24 May 2018

Amount Enclosed

Enter the amount you are paying above

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