

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
8 Jun 2018

Invoice Number
4009-2

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
25 May 2018 11:10				
1 hamilton cres, meadowbank, New South Wales, 2112				
auto lift 79755 meadowbank				
Replace damaged brake with scissor lift Reset logics Test operation	1.00	675.00	10%	675.00
Subtotal				675.00
TOTAL GST 10%				67.50
TOTAL AUD				742.50

Due Date: 8 Jun 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 4009-2
Amount Due **742.50**
Due Date 8 Jun 2018

Amount Enclosed

Enter the amount you are paying above

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