

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
25 May 2018

Invoice Number
4011

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 12:00				
162-170 Parramatta Road, Homebush, New South Wales, 2140				
auto lift 79754 homebush				
Unjam curtain Open for access Isolate power Measure for parts Due to impact damage New curtain AND Ata controller & cable \$4140+GST	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 25 May 2018

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



PAYMENT ADVICE

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

Customer	Auto Lift Garage Doors
Invoice Number	4011
Amount Due	165.00
Due Date	25 May 2018

Amount Enclosed

Enter the amount you are paying above