

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
4 Jun 2018

Invoice Number
4078

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
31 May 2018 15:00				
10 JUNIA AVE TOONGABBIE , 2146				
Auto lift toongabbie				
Assess shutter brought down on van flipped over limits out Take up flip back over and fit back into guides test operation ok complete	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 4 Jun 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 4078
Amount Due **198.00**
Due Date 4 Jun 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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