

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
5 Jun 2018

Invoice Number
4093

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
04 Jun 2018 10:50				
272-274 Victoria Street, unit 34, Wetherill Park, New South Wales, 2164				
auto lift 79907 wetherill park				
Replace damaged security springs x3 Test operation	1.00	220.00	10%	220.00
Subtotal				220.00
TOTAL GST 10%				22.00
TOTAL AUD				242.00

Due Date: 5 Jun 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 4093
Amount Due **242.00**
Due Date 5 Jun 2018

Amount Enclosed

Enter the amount you are paying above

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