

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
8 Jun 2018

Invoice Number
4115

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
06 Jun 2018 10:20				
525 New South Head Road, Double Bay, New South Wales, 2028				
auto lift 79895 double bay				
Assess roller shutter broken springs and motor leaking oil Quote to replace motor and roller \$3100+gst	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

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 4115
Amount Due **165.00**
Due Date 8 Jun 2018

Amount Enclosed

Enter the amount you are paying above

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