

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
19 Jun 2018

Invoice Number
4149

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 |
|--|----------|------------|-----|-----------------|
| 18 Jun 2018 09:30 | | | | |
| 549/557 Liverpool Road, Strathfield, New South Wales, 2135 | | | | |
| AUTO LIFT 62819 STRATHFIELD | | | | |
| Replace damaged slats Reset limits Test operation | 1.00 | 1,850.00 | 10% | 1,850.00 |
| Subtotal | | | | 1,850.00 |
| TOTAL GST 10% | | | | 185.00 |
| TOTAL AUD | | | | 2,035.00 |

Due Date: 19 Jun 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 4149
Amount Due **2,035.00**
Due Date 19 Jun 2018

Amount Enclosed

Enter the amount you are paying above

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