

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
15 Jun 2018

Invoice Number
4186

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
14 Jun 2018 16:00				
32 Castlereagh Street, Liverpool, New South Wales, 2170				
auto lift 80241 liverpool				
Assess shutter not closing PE beam not lined up Realign Pe beam test operation ok complete	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 15 Jun 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 4186
Amount Due **165.00**
Due Date 15 Jun 2018

Amount Enclosed

Enter the amount you are paying above

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