

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
18 Jun 2018

Invoice Number
4201

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
15 Jun 2018 11:20				
167-171 Bronte Road, waverly, New South Wales, 2022				
auto lift 80278 waverly				
Assess shutter elsema reciver card is loose on pins Temporary repair	1.00	150.00	10%	150.00
Needs new reciver card elsema 12 channel				
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 18 Jun 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 4201
Amount Due **165.00**
Due Date 18 Jun 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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