

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
18 Jun 2018

Invoice Number
4211

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
16 Jun 2018 12:24				
21-29 third avenue Blacktown, NSW, 2148				
ESC BLACKTOWN				
Assess panel lift not opening Out of tracks and pe beam not working Refit back into tracks Wires out of pe beam rewire back to terminal strip test operation ok complete	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

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 4211
Amount Due **330.00**
Due Date 18 Jun 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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