

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
18 Jun 2018

Invoice Number
4214

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 18:42				
23 Corunna rd Stanmore , NSW, 2048				
ESC STANMORE				
Assess panel lift broken spring not opening door Supply and fit spring joiner to spring and retention test operation ok complete	1.00	300.00	10%	300.00
7mm wire 1150 long 66 plugs x 2 springs				
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 4214
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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