

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
20 Jun 2018

Invoice Number
4236

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
19 Jun 2018 12:20				
21-23 Devitt Street, Blacktown, New South Wales, 2148				
auto lift 80331 blacktown				
Assess shutter not closing faulty pe bean has been smashed Needs new pe beam A need key to access control box nmb key don't unlock	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 20 Jun 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 4236
Amount Due **165.00**
Due Date 20 Jun 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au