

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
2 Jul 2018

Invoice Number
4326

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
29 Jun 2018 16:33				
28 brook st crows nest, NSW, 2065				
ESC CROWSNEST AS PER PAUL				
Assess swinging gate motor arm broken free from gate Fit 50x50 angle to gate and refit motor arm test operation ok complete	1.00	350.00	10%	350.00
Subtotal				350.00
TOTAL GST 10%				35.00
TOTAL AUD				385.00

Due Date: 2 Jul 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 4326
Amount Due **385.00**
Due Date 2 Jul 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