

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
18 Jul 2018

Invoice Number
4402

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
18 Jul 2018 09:00				
34 Kerr Parade, Auburn, New South Wales, 2144				
AUTO LIFT 63398 AUBURN				
Repairs to entry shutter Remove damaged slats and guides Supply and fit new slats bottom rail And 2 new guides Set back to auto test operation ok complete	1.00	1,375.00	10%	1,375.00
Subtotal				1,375.00
TOTAL GST 10%				137.50
TOTAL AUD				1,512.50

Due Date: 18 Jul 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 4402
Amount Due **1,512.50**
Due Date 18 Jul 2018

Amount Enclosed

Enter the amount you are paying above

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