

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
11 Jul 2018

Invoice Number
4412

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
10 Jul 2018 15:56				
54 Formosa st Drummoyne , 2047				
Autolift esc Drummoyne				
Assess panel lift not closing and wheels out of track on LH side Refit wheels into tracks and Realign PE beam and reflector 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: 11 Jul 2018

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

PAYMENT ADVICE

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

Customer Auto Lift Garage Doors
Invoice Number 4412
Amount Due **330.00**
Due Date 11 Jul 2018

Amount Enclosed

Enter the amount you are paying above