

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
4 Mar 2019

Invoice Number
4448-2

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
02 Aug 2018 08:00				
7 Willis Street, Wolli Creek, New South Wales, 2205				
auto lift 63506 wolli cree shutter				
Assess shutter out of guides jammed and twisted in drive chain will not run needs New slats	1.00	150.00	10%	150.00
quote new curtain \$3800+gst				
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 4 Mar 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 4448-2
Amount Due **165.00**
Due Date 4 Mar 2019

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