

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
24 Jul 2018

Invoice Number
4515

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
23 Jul 2018 11:20				
72 Laurel Street, North Willoughby, New South Wales, 2068				
auto lift willoughby				
Not warranty first time here was for no power and there was a phase out in building	1.00	150.00	10%	150.00
Assess shutter dry guides grease and service shutter test operation ok complete				
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 24 Jul 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 4515
Amount Due **165.00**
Due Date 24 Jul 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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