

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
3 Aug 2018

Invoice Number
4560

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				
32-72 Alice Street, Newtown, New South Wales, 2042				
AUTO LIFT 63729 NEWTOWN				
Replace damaged slats Refit & tighten drive chain Reset limits Test operation	1.00	2,040.00	10%	2,040.00
Subtotal				2,040.00
TOTAL GST 10%				204.00
TOTAL AUD				2,244.00

Due Date: 3 Aug 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 4560
Amount Due **2,244.00**
Due Date 3 Aug 2018

Amount Enclosed

Enter the amount you are paying above

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