

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
27 Jul 2018

Invoice Number
4569

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 |
|---|----------|------------|-----|---------------|
| 26 Jul 2018 17:24 | | | | |
| 23 Corunna rd stanmore , NSW, 2048 | | | | |
| ESC STANMORE | | | | |
| Assess panel lift top panel hanging down Top hangers bent Remove hangers and straighten refit hangers and wheels back into tracks 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: 27 Jul 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 4569
Amount Due **330.00**
Due Date 27 Jul 2018

Amount Enclosed

Enter the amount you are paying above

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