

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
7 Aug 2018

Invoice Number
4599-1

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 |
|--|----------|------------|-----|---------------|
| 31 Jul 2018 14:00 | | | | |
| 47 Stowe Avenue, Campbelltown, New South Wales, 2560 | | | | |
| auto lift 80145 campbelltown | | | | |
| General service to two aluminium grille shutters (B&d) Test operation 2x gfa inverter motors | 1.00 | 215.00 | 10% | 215.00 |
| Subtotal | | | | 215.00 |
| TOTAL GST 10% | | | | 21.50 |
| TOTAL AUD | | | | 236.50 |

Due Date: 7 Aug 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 4599-1
Amount Due **236.50**
Due Date 7 Aug 2018

Amount Enclosed

Enter the amount you are paying above

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