

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
2 Aug 2018

Invoice Number
4609

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
01 Aug 2018 23:21				
2 fifth ave Blacktown , 2148				
Autolift esc Blacktown				
Assess sliding gate not closing PE beam reflector missing Supply and fit new reflector test operation ok complete	1.00	330.00	10%	330.00
Subtotal				330.00
TOTAL GST 10%				33.00
TOTAL AUD				363.00

Due Date: 2 Aug 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 4609
Amount Due **363.00**
Due Date 2 Aug 2018

Amount Enclosed

Enter the amount you are paying above

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