

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
7 Aug 2018

Invoice Number
4648

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
06 Aug 2018 16:47				
21 elizabeth bay rd Elizabeth bay, 2011				
Auto lift esc elizabeth bay 81267				
Assess shutter impact damage out of guides and drive chain loose Realign curtain fit back into guides Adjust drive chain 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: 7 Aug 2018

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 4648
Amount Due **330.00**
Due Date 7 Aug 2018

Amount Enclosed

Enter the amount you are paying above