

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
10 Aug 2018

Invoice Number
4657

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
10 Aug 2018 08:00				
70 Cameron Street, Edgecliff, New South Wales, 2027				
auto lift 63887 edgecliff				
Replace faulty limit switch Reset limits Test operation	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 10 Aug 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 4657
Amount Due **330.00**
Due Date 10 Aug 2018

Amount Enclosed

Enter the amount you are paying above

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