

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
8 Aug 2018

Invoice Number
4660

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
07 Aug 2018 19:30				
7-11 derowrie ave Homebush, NSW, 2140				
ESC HOMEBUSH				
Assess fire shutter closed Reset and open shutter 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: 8 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 4660
Amount Due **330.00**
Due Date 8 Aug 2018

Amount Enclosed

Enter the amount you are paying above