

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
13 Aug 2018

Invoice Number
4681

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 12:20				
44-50 Auburn Road, Auburn, New South Wales, 2144				
AUTO LIFT 81385 AUBURN				
Assess shutter impact damage out of guides jammed Remove LH guide Realign and panel beat slats straighten guide lugs Fit guide back to wall test operation complete	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 13 Aug 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 4681
Amount Due **165.00**
Due Date 13 Aug 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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