

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
17 Aug 2018

Invoice Number
4738

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 |
|--|----------|------------|-----|---------------|
| 17 Aug 2018 09:30 | | | | |
| 54-60 Links Road, unit 15, Saint Marys, New South Wales, 2760 | | | | |
| auto lift 81463 st marys | | | | |
| Assess shutter power outage Mistro controller out of sink Reset controller and set limits test operation ok complete | 1.00 | 150.00 | 10% | 150.00 |
| Subtotal | | | | 150.00 |
| TOTAL GST 10% | | | | 15.00 |
| TOTAL AUD | | | | 165.00 |

Due Date: 17 Aug 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 4738
Amount Due **165.00**
Due Date 17 Aug 2018

Amount Enclosed

Enter the amount you are paying above

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