

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
20 Aug 2018

Invoice Number
4753

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 |
|---------------------------------------|----------|------------|------------------|---------------|
| 19 Aug 2018 08:54 | | | | |
| 93-97 bronte rd Bondi junction , 2022 | | | | |
| Autolift esc Bondi junction | | | | |
| Reset cardin test ok | 1.00 | 300.00 | 10% | 300.00 |
| | | | Subtotal | 300.00 |
| | | | TOTAL GST 10% | 30.00 |
| | | | TOTAL AUD | 330.00 |

Due Date: 20 Aug 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 4753
Amount Due **330.00**
Due Date 20 Aug 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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