

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
21 Aug 2018

Invoice Number
4763

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 |
|--|----------|------------|-----|---------------|
| 20 Aug 2018 15:10 | | | | |
| 139/141 Jersey Street North, Asquith, New South Wales, 2077 | | | | |
| auto lift 81526 asquith | | | | |
| Unjam curtain Put back in guides Realign curtain Test operation No fault found with beam | 1.00 | 150.00 | 10% | 150.00 |
| Subtotal | | | | 150.00 |
| TOTAL GST 10% | | | | 15.00 |
| TOTAL AUD | | | | 165.00 |

Due Date: 21 Aug 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 4763
Amount Due **165.00**
Due Date 21 Aug 2018

Amount Enclosed

Enter the amount you are paying above

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