

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
27 Aug 2018

Invoice Number
4809

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
24 Aug 2018 20:46				
33-39 wilga st Burwood , NSW, 2134				
ESC BURWOOD				
Assess shutter someone turned the power off turn on 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: 27 Aug 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 4809
Amount Due **330.00**
Due Date 27 Aug 2018

Amount Enclosed

Enter the amount you are paying above

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