

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
4 Sep 2018

Invoice Number
4887

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
03 Sep 2018 22:32				
8 Bourke st mascot , NSW, 2020				
ESC MASCOT				
Open for access needs 6 uni hinges lhr front bottom hangers and top hangers 10 wheels. Cables to suit 2300 front mount axess pro trolley and push arm. Tracks are a Little bent either straighten or replace	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 4 Sep 2018

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

PAYMENT ADVICE

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

Customer Auto Lift Garage Doors
Invoice Number 4887
Amount Due **330.00**
Due Date 4 Sep 2018

Amount Enclosed

Enter the amount you are paying above