

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
6 Sep 2018

Invoice Number
4899

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
05 Sep 2018 15:00				
28/34 Carlingford Road, Epping, New South Wales, 2121				
auto lift 81932 epping				
Put back in guides Realign & panelbeat curtain Reset limits Test operation 16x slats & bottom rail Drop curtain need to confirm colour with customer Need panel removed to fix guide \$1880+gst	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 6 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	4899
Amount Due	165.00
Due Date	6 Sep 2018

Amount Enclosed

Enter the amount you are paying above