

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
6 Sep 2018

Invoice Number
4901

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
06 Sep 2018 08:33				
80 princes highway St. Peter's, NSW, 2044				
ESC ST PETERS				
Attend site power outage In basement Building manger reset Check and test doors ok complete	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

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 4901
Amount Due **330.00**
Due Date 6 Sep 2018

Amount Enclosed

Enter the amount you are paying above