

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
17 Sep 2018

Invoice Number
4987

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
14 Sep 2018 14:20				
24-25 North Parade, Campsie, New South Wales, 2194				
auto lift 82103 campsie				
Assess panel lift check test with remotes can't fault problem test operation ok complete	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 17 Sep 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 4987
Amount Due **165.00**
Due Date 17 Sep 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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