

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
17 Sep 2018

Invoice Number
4988

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
15 Sep 2018 11:25				
26-32 high street Caringbah , 2210				
Autolift esc Caringbah				
Assess panel lift broken drive trolley on axes pro Supply and fit new trolley test operation complete	1.00	450.00	10%	450.00
			Subtotal	450.00
			TOTAL GST 10%	45.00
			TOTAL AUD	495.00

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 4988
Amount Due **495.00**
Due Date 17 Sep 2018

Amount Enclosed

Enter the amount you are paying above

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