

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
20 Sep 2018

Invoice Number
5027

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
19 Sep 2018 16:18				
7 fairwater drive breakfast point , Nsw, 2137				
ESC BREAKFAST POINT				
Put back in guides Replace damaged hinge #4 Tighten cables Test operation	1.00	320.00	10%	320.00
Subtotal				320.00
TOTAL GST 10%				32.00
TOTAL AUD				352.00

Due Date: 20 Sep 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 5027
Amount Due **352.00**
Due Date 20 Sep 2018

Amount Enclosed

Enter the amount you are paying above

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