

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
2 Oct 2018

Invoice Number
5105

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
29 Sep 2018 06:15				
43-49 devitt st Blacktown , 2148				
Autolift esc Blacktown				
Assess shutter out of guides brought down on ladder Realign curtain fit back into guides Adjust drive chain test operation ok complete	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 2 Oct 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 5105
Amount Due **330.00**
Due Date 2 Oct 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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