

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
16 Oct 2018

Invoice Number
5138

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
04 Oct 2018 20:20				
43-57 Mallett Street, Camperdown, New South Wales, 2050				
auto lift 64876 camperdown				
Replaced 28 damaged slats. Reset limits test ok	1.00	2,200.00	10%	2,200.00
			Subtotal	2,200.00
			TOTAL GST 10%	220.00
			TOTAL AUD	2,420.00

Due Date: 16 Oct 2018

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 5138
Amount Due **2,420.00**
Due Date 16 Oct 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au