

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
11 Oct 2018

Invoice Number
5172

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 |
|--|----------|------------|-----|---------------|
| 10 Oct 2018 15:00 | | | | |
| 117 Willoughby Road, Crows Nest, New South Wales, 2065 | | | | |
| AUTO LIFT 82585 CROWS NEST | | | | |
| Reset magnet on fire shutter and open test operation okay complete | 1.00 | 150.00 | 10% | 150.00 |
| Subtotal | | | | 150.00 |
| TOTAL GST 10% | | | | 15.00 |
| TOTAL AUD | | | | 165.00 |

Due Date: 11 Oct 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 5172
Amount Due **165.00**
Due Date 11 Oct 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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