

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
12 Oct 2018

Invoice Number
5194

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
11 Oct 2018 12:00				
Mahroot Street, Botany, New South Wales, 2019				
auto lift botany 82601				
Assess roller shutter entry PE beam loose tighten beam and align test operation complete	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 12 Oct 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 5194
Amount Due **165.00**
Due Date 12 Oct 2018

Amount Enclosed

Enter the amount you are paying above

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