

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
1 Nov 2018

Invoice Number
5204

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
01 Nov 2018 08:00				
27 Mary Street, Auburn, New South Wales, 2144				
AUTO LIFT 64989 AUBURN				
Replace damaged slats Reset limits Refix photo beam Test operation	1.00	2,220.00	10%	2,220.00
Subtotal				2,220.00
TOTAL GST 10%				222.00
TOTAL AUD				2,442.00

Due Date: 1 Nov 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 5204
Amount Due **2,442.00**
Due Date 1 Nov 2018

Amount Enclosed

Enter the amount you are paying above

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