

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
22 Oct 2018

Invoice Number
5260

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
18 Oct 2018 15:41				
32-40 Kerr parade auburn , NSW, 2144				
AUBURN				
Auto lift - called through by Darryl - 34 Kerr pde Auburn Unjam curtain Refit drive chain Remove damaged slats Open for access Isolate power Measure for curtain & rail \$1750+gst	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 22 Oct 2018

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



PAYMENT ADVICE

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

Customer	Auto Lift Garage Doors
Invoice Number	5260
Amount Due	165.00
Due Date	22 Oct 2018

Amount Enclosed

Enter the amount you are paying above