

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
25 Oct 2018

Invoice Number
5292

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
24 Oct 2018 08:00				
37-43 Eastbourne Road, Homebush West, New South Wales, 2140				
auto lift 65163 homebush west				
Supply and fit anti vibration kit to motor test operation ok complete Tenant in unit 2 said it's heaps better	1.00	380.00	10%	380.00
Subtotal				380.00
TOTAL GST 10%				38.00
TOTAL AUD				418.00

Due Date: 25 Oct 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 5292
Amount Due **418.00**
Due Date 25 Oct 2018

Amount Enclosed

Enter the amount you are paying above

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