

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
24 Oct 2018

Invoice Number
5305

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
23 Oct 2018 14:30				
9 Jordan Street, Gladesville, New South Wales, 2111				
auto lift 82802 esc gladesville				
Assess shutter limits out Reset limits and controller test operation ok complete	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 24 Oct 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 5305
Amount Due **330.00**
Due Date 24 Oct 2018

Amount Enclosed

Enter the amount you are paying above

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