

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

24 Oct 2018

Invoice Number

5308

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 14:40				
15-23 Lusty Street, Wolli Creek, New South Wales, 2205				
auto lift 82804 wolli creek esc				
Assess panel lift broken spring Fit spring joiner retention Test operation	1.00	300.00	10%	300.00
2 x springs 1550 long 8 mm wire 95 plugs				
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 5308

Amount Due **330.00**

Due Date 24 Oct 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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