

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
30 Oct 2018

Invoice Number
5338

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
30 Oct 2018 08:00				
20 Epping Road, Epping, New South Wales, 2122				
auto lift 82922 epping				
Assess roller shutter impact damage bottom rail bent And brakes beam as going down straighten bottom rail Grease guides test operation ok complete	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 30 Oct 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 5338
Amount Due **165.00**
Due Date 30 Oct 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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