

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
5 Nov 2018

Invoice Number
5368

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
02 Nov 2018 10:30				
83-85A Pittwater Road, Hunters Hill, New South Wales, 2110				
auto lift 83024 hunters hill				
Reset logics Program remote Test operation Test operation with tenants remote No fault found could be singular remote fault	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 5 Nov 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 5368
Amount Due **165.00**
Due Date 5 Nov 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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