

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
28 Nov 2018

Invoice Number
5418-1

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
14 Nov 2018 11:00				
33 Bayswater Road, Potts Point, New South Wales, 2011				
auto lift aspi 82319 potts pont half yearly				
Service 2 shutters and 1 panel lift Grease guides spray bearings and drive check motor and tension ok Panel lift spray all hinges bearings and springs test operation complete	1.00	310.00	10%	310.00
Subtotal				310.00
TOTAL GST 10%				31.00
TOTAL AUD				341.00

Due Date: 28 Nov 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 5418-1
Amount Due **341.00**
Due Date 28 Nov 2018

Amount Enclosed

Enter the amount you are paying above

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