

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
19 Nov 2018

Invoice Number
5420

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
16 Nov 2018 09:30				
6A Atkinson Street, Liverpool, New South Wales, 2170				
AUTO LIFT 65466 LIVERPOOL				
Repair to shutter remove RH guide free up from jamming bring door down remove damaged slats and bottom rail slide on new slats and bottom rail refit guide reset motor and set to automatic test operation ok complete	1.00	2,020.00	10%	2,020.00
Subtotal				2,020.00
TOTAL GST 10%				202.00
TOTAL AUD				2,222.00

Due Date: 19 Nov 2018

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

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PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 5420
Amount Due **2,222.00**
Due Date 19 Nov 2018

Amount Enclosed

Enter the amount you are paying above

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