

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
13 Nov 2018

Invoice Number
5435

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
12 Nov 2018 14:00				
1-5 Harrow Road, Auburn, New South Wales, 2144				
auto lift 83194 auburn				
Realign photo beam Reset logics Test operation Found faulty receiver	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 13 Nov 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 5435
Amount Due **165.00**
Due Date 13 Nov 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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