

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
30 Nov 2018

Invoice Number
5581

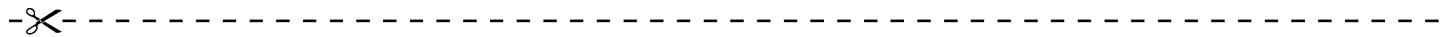
ABN
96 128 338 643

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
29 Nov 2018 18:00				
475 Captain Cook Drive, Woollooware, New South Wales, 2230				
auto lift 83588 es woollooware				
found cables off, parts damaged, leave in open position.	1.00	300.00	10%	300.00
quote new bottom hanger new grifco push arm 4mm cables 2200h lhf				
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	330.00

Due Date: 30 Nov 2018

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 5581
Amount Due **330.00**
Due Date 30 Nov 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au