

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
6 Dec 2018

Invoice Number
5617

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
04 Dec 2018 09:20				
83-85A Pittwater Road, Hunters Hill, New South Wales, 2110				
auto lift 83631 hunters hill				
Assess shutter not working with remotes new board required \$500 plus	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 6 Dec 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 5617
Amount Due **165.00**
Due Date 6 Dec 2018

Amount Enclosed

Enter the amount you are paying above

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