

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
18 Dec 2018

Invoice Number
5645

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 Dec 2018 10:00				
52-62 Arncliffe Street, Wollli Creek, New South Wales, 2205				
auto lift 65956 wollli creek				
Replace damaged slats Refit curtain Test operation Found broken springs new roller needed \$2250+gst	1.00	1,800.00	10%	1,800.00
Subtotal				1,800.00
TOTAL GST 10%				180.00
TOTAL AUD				1,980.00

Due Date: 18 Dec 2018

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



PAYMENT ADVICE

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

Customer	Auto Lift Garage Doors
Invoice Number	5645
Amount Due	1,980.00
Due Date	18 Dec 2018

Amount Enclosed

Enter the amount you are paying above