

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
14 Dec 2018

Invoice Number
5691

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
13 Dec 2018 11:40				
10 Atchison Street, st leonards, New South Wales, 2065				
auto lift 83792 st leonards				
Assess shutter impact damage curtain on angle bottom section moved over Realign curtain fit back into guides test operation ok complete	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 14 Dec 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 5691
Amount Due **165.00**
Due Date 14 Dec 2018

Amount Enclosed

Enter the amount you are paying above

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