

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
22 May 2017

Invoice Number
1290

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 |
|--|----------|------------|------------------|-----------------|
| 22 May 2017 08:00 | | | | |
| 88 John Street, Pyrmont, New South Wales, 2009 | | | | |
| AUTO LIFT 56942 PYRMONT | | | | |
| Install curtain and bottom rail complete | 1.00 | 1,950.00 | 10% | 1,950.00 |
| | | | Subtotal | 1,950.00 |
| | | | TOTAL GST 10% | 195.00 |
| | | | TOTAL AUD | 2,145.00 |

Due Date: 22 May 2017

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 1290
Amount Due **2,145.00**
Due Date 22 May 2017

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