

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
9 Jun 2017

Invoice Number
1337

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
09 Jun 2017 09:00				
4-6 Mercer Street, Castle Hill, New South Wales, 2154				
auto lift 57055 castle hill				
Install and wire in motor Fire magnets not holding power to both doors	1.00	3,450.00	10%	3,450.00
Subtotal				3,450.00
TOTAL GST 10%				345.00
TOTAL AUD				3,795.00

Due Date: 9 Jun 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 1337
Amount Due **3,795.00**
Due Date 9 Jun 2017

Amount Enclosed

Enter the amount you are paying above

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