

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
19 May 2017

Invoice Number
1379

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
19 May 2017 15:47				
84 junction rd Ruse, 2560				
Autolift esc Ruse				
Retention rad reset kimuts test ok collect 510 Completed	1.00	300.00	10%	300.00
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	330.00

Due Date: 19 May 2017

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

✂

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 1379
Amount Due **330.00**
Due Date 19 May 2017

Amount Enclosed

Enter the amount you are paying above

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