

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
7 Aug 2017

Invoice Number
1407

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
07 Aug 2017 11:00				
Church Street, canterbury girls high school, Canterbury, New South Wales, 2193				
auto lift 57166 canterbury				
Install hand balanced window shutter Test operation	1.00	1,460.00	10%	1,460.00
Subtotal				1,460.00
TOTAL GST 10%				146.00
TOTAL AUD				1,606.00

Due Date: 7 Aug 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 1407
Amount Due **1,606.00**
Due Date 7 Aug 2017

Amount Enclosed

Enter the amount you are paying above

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