

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
20 Jun 2017

Invoice Number
1597

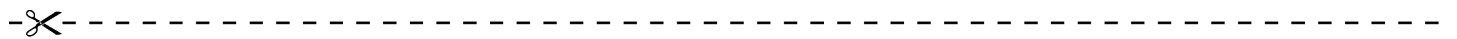
ABN
96 128 338 643

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
20 Jun 2017 07:30				
50 Box Road, taren point, New South Wales, 2229				
auto lift 42452 taren point				
supply and fit new rad	1.00	2,700.00	10%	2,700.00
			Subtotal	2,700.00
			TOTAL GST 10%	270.00
			TOTAL AUD	2,970.00

Due Date: 20 Jun 2017

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 1597
Amount Due **2,970.00**
Due Date 20 Jun 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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