

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
28 Jun 2017

Invoice Number
1643

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
28 Jun 2017 07:30				
21 mandemar avenue , Homebush , NSW, 2060				
Auto lift Homebush 57731				
supply and fit new shutter, side infills and pedestrian gate	1.00	10,200.00	10%	10,200.00
			Subtotal	10,200.00
			TOTAL GST 10%	1,020.00
			TOTAL AUD	11,220.00

Due Date: 28 Jun 2017

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 1643
Amount Due **11,220.00**
Due Date 28 Jun 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