

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
26 Jul 2017

Invoice Number
1654

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
26 Jul 2017 07:30				
128/136 Willarong Road, Caringbah, New South Wales, 2229				
auto lift 57743 caringbah				
supply and Install 2 x fire shutters	1.00	8,142.00	10%	8,142.00
			Subtotal	8,142.00
			TOTAL GST 10%	814.20
			TOTAL AUD	8,956.20

Due Date: 26 Jul 2017

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 1654
Amount Due **8,956.20**
Due Date 26 Jul 2017

Amount Enclosed

Enter the amount you are paying above

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