

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
30 Jun 2017

Invoice Number
1683

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
30 Jun 2017 12:20				
21 Mandemar Avenue, Homebush West, New South Wales, 2140				
AUTO LIFT 57731 HOMEBUSH				
ADDITIONAL PANELS AND PARTS	1.00	4,065.00	10%	4,065.00
			Subtotal	4,065.00
			TOTAL GST 10%	406.50
			TOTAL AUD	4,471.50

Due Date: 30 Jun 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 1683
Amount Due **4,471.50**
Due Date 30 Jun 2017

Amount Enclosed

Enter the amount you are paying above

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