

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
14 Aug 2017

Invoice Number
1770

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
14 Aug 2017 06:49				
41 Bond Street, Maroubra, New South Wales, 2035				
auto lift 57979 maroubra				
supply and Install curtain and guide test ok complete	1.00	3,950.00	10%	3,950.00
			Subtotal	3,950.00
			TOTAL GST 10%	395.00
			TOTAL AUD	4,345.00

Due Date: 14 Aug 2017

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 1770
Amount Due **4,345.00**
Due Date 14 Aug 2017

Amount Enclosed

Enter the amount you are paying above

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