

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
21 Aug 2017

Invoice Number
1811

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
21 Aug 2017 12:30				
79 Gould Street, Bondi Beach, New South Wales, 2026				
auto lift 58092 bondi				
Take down and supply and install shutter	1.00	4,100.00	10%	4,100.00
			Subtotal	4,100.00
			TOTAL GST 10%	410.00
			TOTAL AUD	4,510.00

Due Date: 21 Aug 2017

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 1811
Amount Due **4,510.00**
Due Date 21 Aug 2017

Amount Enclosed

Enter the amount you are paying above

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