

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
3 Aug 2017

Invoice Number
1852

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
03 Aug 2017 08:00				
4/7 Day Street, Drummoyne, New South Wales, 2047				
auto lift 43087 drummoyne				
Take down Install rad pes smart phone console challenging job	1.00	750.00	10%	750.00
Subtotal				750.00
TOTAL GST 10%				75.00
TOTAL AUD				825.00

Due Date: 3 Aug 2017

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

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PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 1852
Amount Due **825.00**
Due Date 3 Aug 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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