

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
4 Aug 2017

Invoice Number
1904

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
04 Aug 2017 07:30				
32/40 Kerr Parade, Auburn, New South Wales, 2144				
AUTO LIFT 57741- 57742 AUBURN				
57741 - supply and fit new fire shutter, posts, motor, keyswitch, internal push button	1.00	5,800.00	10%	5,800.00
57742 - supply and fit new shutter with motor and pes + posts	1.00	6,150.00	10%	6,150.00
			Subtotal	11,950.00
			TOTAL GST 10%	1,195.00
			TOTAL AUD	13,145.00

Due Date: 4 Aug 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 1904
Amount Due **13,145.00**
Due Date 4 Aug 2017

Amount Enclosed

Enter the amount you are paying above

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