

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
22 Aug 2017

Invoice Number
1907

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
22 Aug 2017 18:50				
124 Terry Street, Rozelle, New South Wales, 2039				
auto lift 58238 rozelle				
Supply and fit 8 slats and bottom rail complete	1.00	1,360.00	10%	1,360.00
Subtotal				1,360.00
TOTAL GST 10%				136.00
TOTAL AUD				1,496.00

Due Date: 22 Aug 2017

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 1907
Amount Due **1,496.00**
Due Date 22 Aug 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au