

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
15 Nov 2017

Invoice Number
1937

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
28 Aug 2017 07:30				
20 Shepherd Street, Liverpool, New South Wales, 2170				
auto lift 58397 liverpool				
58397 \$11800+gst fire shutter + 1 shutter and posts + motor and pes 58398 - 2 shutters + 6 posts 2 motors \$20000+gst	1.00	31,800.00	10%	31,800.00
Subtotal				31,800.00
TOTAL GST 10%				3,180.00
TOTAL AUD				34,980.00

Due Date: 15 Nov 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 1937
Amount Due **34,980.00**
Due Date 15 Nov 2017

Amount Enclosed

Enter the amount you are paying above

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