

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
31 Aug 2017

Invoice Number
2062

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
31 Aug 2017 07:30				
18-22 Ocean Street, Cronulla, New South Wales, 2230				
auto lift 58703 cronulla				
Supply and wire in new GFA controller set limits and setting test operation ok complete	1.00	680.00	10%	680.00
Subtotal				680.00
TOTAL GST 10%				68.00
TOTAL AUD				748.00

Due Date: 31 Aug 2017

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

✂

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 2062
Amount Due **748.00**
Due Date 31 Aug 2017

Amount Enclosed

Enter the amount you are paying above

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