

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
29 Nov 2017

Invoice Number
2092

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
05 Sep 2017 08:30				
Vista Street, clemton park village, Campsie, New South Wales, 2194				
auto lift 58235 campsie				
Supply and fit 2 guides and weld to 2 shutters measure control box covers	1.00	1,250.00	10%	1,250.00
Subtotal				1,250.00
TOTAL GST 10%				125.00
TOTAL AUD				1,375.00

Due Date: 29 Nov 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 2092
Amount Due **1,375.00**
Due Date 29 Nov 2017

Amount Enclosed

Enter the amount you are paying above

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