

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
19 Sep 2017

Invoice Number
2139

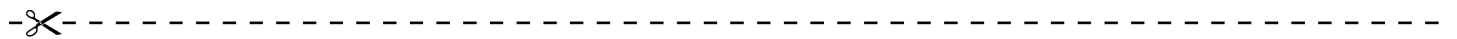
ABN
96 128 338 643

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
19 Sep 2017 12:30				
60-82 Princes Highway, Saint Peters, New South Wales, 2044				
auto lift 58766 st peters				
Take down split roller and brake Install new roller and brake	1.00	4,400.00	10%	4,400.00
			Subtotal	4,400.00
			TOTAL GST 10%	440.00
			TOTAL AUD	4,840.00

Due Date: 19 Sep 2017

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 2139
Amount Due **4,840.00**
Due Date 19 Sep 2017

Amount Enclosed

Enter the amount you are paying above

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