

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
9 Sep 2017

Invoice Number
2143

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
09 Sep 2017 09:02				
3 Broughton st parramatta, NSW, 2060				
ESC PARRAMATTA				
Assess shutter curtain damage need new curtain and bottom rail	1.00	330.00	10%	330.00
Subtotal				330.00
TOTAL GST 10%				33.00
TOTAL AUD				363.00

Due Date: 9 Sep 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 2143
Amount Due **363.00**
Due Date 9 Sep 2017

Amount Enclosed

Enter the amount you are paying above

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