

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
12 Sep 2017

Invoice Number
2153

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
12 Sep 2017 07:30				
28/32 Smallwood Avenue, Homebush, New South Wales, 2140				
auto lift homebush 58878				
Supply and fit PE and code 3 remotes and gave remotes to vince on site complete	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 12 Sep 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 2153
Amount Due **330.00**
Due Date 12 Sep 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au