

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
3 Oct 2017

Invoice Number
2234

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
03 Oct 2017 11:00				
6/16 Atchison Street, St Leonards, New South Wales, 2065				
auto lift 59103 st leonards				
Install roller needs new slats x 6 powder coated monument Drop curtain and scissor required price to follow	1.00	2,170.00	10%	2,170.00
Subtotal				2,170.00
TOTAL GST 10%				217.00
TOTAL AUD				2,387.00

Due Date: 3 Oct 2017

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

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PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 2234
Amount Due **2,387.00**
Due Date 3 Oct 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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