

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
12 Oct 2017

Invoice Number
2272

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 Oct 2017 07:30				
22/7 Production Road, Taren Point, New South Wales, 2229				
auto lift 59224 taren point				
Supply and install new motor to roller shutter complete	1.00	1,450.00	10%	1,450.00
			Subtotal	1,450.00
			TOTAL GST 10%	145.00
			TOTAL AUD	1,595.00

Due Date: 12 Oct 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 2272
Amount Due **1,595.00**
Due Date 12 Oct 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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