

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
20 Oct 2017

Invoice Number
2278

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
20 Oct 2017 07:30				
12/14 Park Avenue, Waitara, New South Wales, 2077				
auto lift 58811 waitara 58805				
58811 - supply and fit new main entry shutter	1.00	6,200.00	10%	6,200.00
58805 - supply and Install 1 x fire shutter on posts	1.00	5,600.00	10%	5,600.00
Subtotal				11,800.00
TOTAL GST 10%				1,180.00
TOTAL AUD				12,980.00

Due Date: 20 Oct 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 2278
Amount Due **12,980.00**
Due Date 20 Oct 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