

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
16 Oct 2017

Invoice Number
2308

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
16 Oct 2017 06:50				
9/13 Parnell Street, Strathfield, New South Wales, 2135				
AUTO LIFT 59295 STRATHFIELD				
Supply and install new curtain and bottom rail take down damaged and away complete	1.00	3,470.00	10%	3,470.00
Subtotal				3,470.00
TOTAL GST 10%				347.00
TOTAL AUD				3,817.00

Due Date: 16 Oct 2017

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 2308
Amount Due **3,817.00**
Due Date 16 Oct 2017

Amount Enclosed

Enter the amount you are paying above

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