

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
17 Oct 2017

Invoice Number
2311

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
17 Oct 2017 12:00				
34 Boronia Street, Kensington, New South Wales, 2033				
AUTO LIFT 59086 KENSINGTON				
Replace damaged carpark shutter Set limits Grease guides Test operation	1.00	5,710.00	10%	5,710.00
Subtotal				5,710.00
TOTAL GST 10%				571.00
TOTAL AUD				6,281.00

Due Date: 17 Oct 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 2311
Amount Due **6,281.00**
Due Date 17 Oct 2017

Amount Enclosed

Enter the amount you are paying above

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