

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
11 Oct 2017

Invoice Number
2312

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
11 Oct 2017 08:00				
67C Second Avenue, Campsie, New South Wales, 2194				
AUTO LIFT 58918 CAMPSIE				
supply and fit 2hr fire shutter	1.00	5,800.00	10%	5,800.00
			Subtotal	5,800.00
			TOTAL GST 10%	580.00
			TOTAL AUD	6,380.00

Due Date: 11 Oct 2017

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 2312
Amount Due **6,380.00**
Due Date 11 Oct 2017

Amount Enclosed

Enter the amount you are paying above

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