

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
6 Nov 2017

Invoice Number
2338

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
03 Nov 2017 07:30				
1 Cowan Road, Mount Colah, New South Wales, 2079				
auto lift 59333 mt colah				
supply and Install hand op aluminium shutter	1.00	1,700.00	10%	1,700.00
			Subtotal	1,700.00
			TOTAL GST 10%	170.00
			TOTAL AUD	1,870.00

Due Date: 6 Nov 2017

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 2338
Amount Due **1,870.00**
Due Date 6 Nov 2017

Amount Enclosed

Enter the amount you are paying above

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