

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
7 Nov 2017

Invoice Number
2421

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
06 Nov 2017 07:30				
50 Station Street, rear of, Newtown, New South Wales, 2042				
auto lift 44111 newtown				
Install rad and gdo8	1.00	500.00	10%	500.00
Subtotal				500.00
TOTAL GST 10%				50.00
TOTAL AUD				550.00

Due Date: 7 Nov 2017

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 2421
Amount Due **550.00**
Due Date 7 Nov 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