

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
20 Nov 2017

Invoice Number
2492

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 Nov 2017 07:30				
15/17 Forest Grove, Epping, New South Wales, 2121				
AUTO LIFT 59740 epping				
Install window fire shutter no fixing in wall had to wait for them to put fixing in an gyprock wall	1.00	3,200.00	10%	3,200.00
Subtotal				3,200.00
TOTAL GST 10%				320.00
TOTAL AUD				3,520.00

Due Date: 20 Nov 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 2492
Amount Due **3,520.00**
Due Date 20 Nov 2017

Amount Enclosed

Enter the amount you are paying above

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