

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
28 Nov 2017

Invoice Number
2513

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
27 Nov 2017 07:30				
10-20 McEvoy Street, Waterloo, New South Wales, 2017				
auto lift darryl q93367 waterloo				
Install shutter, motor, pes, side panel, posts, flashing with cut outs And big head panel	1.00	6,600.00	10%	6,600.00
Subtotal				6,600.00
TOTAL GST 10%				660.00
TOTAL AUD				7,260.00

Due Date: 28 Nov 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 2513
Amount Due **7,260.00**
Due Date 28 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