

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
19 Dec 2017

Invoice Number
2644

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
15 Dec 2017 13:00				
135 Ewos Parade, Cronulla, New South Wales, 2230				
auto lift 60087 cronulla				
Install posts & roller Fit s05 to wall Ready for curtain & wire in logics	1.00	4,750.00	10%	4,750.00
Subtotal				4,750.00
TOTAL GST 10%				475.00
TOTAL AUD				5,225.00

Due Date: 19 Dec 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 2644
Amount Due **5,225.00**
Due Date 19 Dec 2017

Amount Enclosed

Enter the amount you are paying above

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