

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
5 Dec 2017

Invoice Number
2648

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
04 Dec 2017 07:30				
1 Forest Grove, Epping, New South Wales, 2121				
auto lift 59959 &60010 epping				
Install fire shutter mount chain box Install shutter on main entry Supplied 2 remotes 2 x separate jobs	1.00	12,450.00	10%	12,450.00
Subtotal				12,450.00
TOTAL GST 10%				1,245.00
TOTAL AUD				13,695.00

Due Date: 5 Dec 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 2648
Amount Due **13,695.00**
Due Date 5 Dec 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