

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
29 Nov 2017

Invoice Number
2653

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
28 Nov 2017 12:00				
27/39 Veron Street, Wentworthville, New South Wales, 2145				
AUTO LIFT 60078 WENTWORTHVILLE				
supply and Install fire shutter	1.00	5,800.00	10%	5,800.00
			Subtotal	5,800.00
			TOTAL GST 10%	580.00
			TOTAL AUD	6,380.00

Due Date: 29 Nov 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 2653
Amount Due **6,380.00**
Due Date 29 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