

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
30 Nov 2017

Invoice Number
2654

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
29 Nov 2017 06:44				
127 Pennant Street, Parramatta, New South Wales, 2150				
AUTO LIFT 60079 PARRAMATTA				
Install chain op fire shutter 1 x post	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: 30 Nov 2017

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 2654
Amount Due **6,380.00**
Due Date 30 Nov 2017

Amount Enclosed

Enter the amount you are paying above

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