

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

31 Jan 2018

Invoice Number

2662

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
30 Jan 2018 07:30				
7 Pittwater Road, Gladesville, New South Wales, 2111				
auto lift 60132 gladesville				
supply and Install shutter, pes and motor	1.00	5,400.00	10%	5,400.00
			Subtotal	5,400.00
			TOTAL GST 10%	540.00
			TOTAL AUD	5,940.00

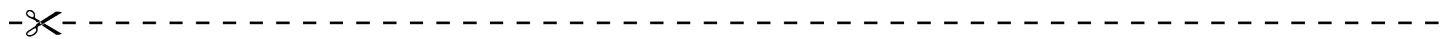
Due Date: 31 Jan 2018

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD



PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 2662

Amount Due **5,940.00**

Due Date 31 Jan 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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