

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
27 Nov 2017

Invoice Number
2663

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
27 Nov 2017 14:20				
36 Vardys Road, KINGS PARK, New South Wales, 2147				
AUTO LIFT 60098 KINGS PARK				
Supply and install new slats and bottom rail test operation ok complete	1.00	1,100.00	10%	1,100.00
Subtotal				1,100.00
TOTAL GST 10%				110.00
TOTAL AUD				1,210.00

Due Date: 27 Nov 2017

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 2663
Amount Due **1,210.00**
Due Date 27 Nov 2017

Amount Enclosed

Enter the amount you are paying above

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