

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
7 Dec 2017

Invoice Number
2686

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
06 Dec 2017 11:30				
1 Guess Avenue, Wollie Creek, New South Wales, 2205				
auto lift 60160 - wollie creek				
Replaced curtain and Ata cable	1.00	3,250.00	10%	3,250.00
Subtotal				3,250.00
TOTAL GST 10%				325.00
TOTAL AUD				3,575.00

Due Date: 7 Dec 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 2686
Amount Due **3,575.00**
Due Date 7 Dec 2017

Amount Enclosed

Enter the amount you are paying above

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