

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
22 Dec 2017

Invoice Number
2767

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
21 Dec 2017 07:30				
4 Exeter Road, Homebush West, New South Wales, 2140				
AUTO LIFT 60084 HOMEBUSH WEST				
Supply and install new roller shutter and motor and pes complete	1.00	5,250.00	10%	5,250.00
			Subtotal	5,250.00
			TOTAL GST 10%	525.00
			TOTAL AUD	5,775.00

Due Date: 22 Dec 2017

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 2767
Amount Due **5,775.00**
Due Date 22 Dec 2017

Amount Enclosed

Enter the amount you are paying above