

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
22 Dec 2017

Invoice Number
2875

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 11:40				
6/16 Atchison Street, St Leonards, New South Wales, 2065				
AUTO LIFT 76995 ST LEONARDS				
Reset loop detector Reset sensitivity Test operation	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 22 Dec 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 2875
Amount Due **165.00**
Due Date 22 Dec 2017

Amount Enclosed

Enter the amount you are paying above

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