

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
31 Dec 2017

Invoice Number
2912

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 Dec 2017 11:29				
24-32 flood st Bondi , NSW, 2026				
Bondi esc				
Reset house power	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 31 Dec 2017

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 2912
Amount Due **330.00**
Due Date 31 Dec 2017

Amount Enclosed

Enter the amount you are paying above

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