

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
2 Feb 2018

Invoice Number
2997

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
01 Feb 2018 10:30				
32 Station Street, Dundas, New South Wales, 2117				
AUTO LIFT 60715 DUNDAS				
Supply and install new roller and motor axes pro general service and test operation ok complete	1.00	3,760.00	10%	3,760.00
Subtotal				3,760.00
TOTAL GST 10%				376.00
TOTAL AUD				4,136.00

Due Date: 2 Feb 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 2997
Amount Due **4,136.00**
Due Date 2 Feb 2018

Amount Enclosed

Enter the amount you are paying above

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