

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
26 Feb 2018

Invoice Number
3015

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
23 Feb 2018 10:00				
5-7 Kilbenny Street, Kellyville Ridge, New South Wales, 2155				
AUTO LIFT 60731 KELLYVILLE RIDGE				
Supply and install new curtain and bottom and LH guide grease and service test operation ok complete	1.00	2,470.00	10%	2,470.00
Subtotal				2,470.00
TOTAL GST 10%				247.00
TOTAL AUD				2,717.00

Due Date: 26 Feb 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 3015
Amount Due **2,717.00**
Due Date 26 Feb 2018

Amount Enclosed

Enter the amount you are paying above

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