

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
15 Feb 2018

Invoice Number
3097

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
14 Feb 2018 12:30				
52/52 Arncliffe Street, Wolli Creek, New South Wales, 2205				
AUTO LIFT 60847 WOLLI CREEK				
Replace curtain and Guides	1.00	3,308.00	10%	3,308.00
			Subtotal	3,308.00
			TOTAL GST 10%	330.80
			TOTAL AUD	3,638.80

Due Date: 15 Feb 2018

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 3097
Amount Due **3,638.80**
Due Date 15 Feb 2018

Amount Enclosed

Enter the amount you are paying above

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