

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
21 Mar 2018

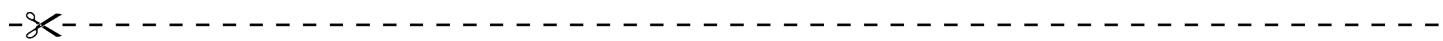
**Invoice Number**  
3186

**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
20 Mar 2018 12:00				
285/287 Condamine Street, Manly Vale, New South Wales, 2093				
AUTO LIFT 60575 MANLY VALE				
Install fire shutter	1.00	5,600.00	10%	5,600.00
Subtotal				5,600.00
TOTAL GST 10%				560.00
<b>TOTAL AUD</b>				<b>6,160.00</b>

**Due Date: 21 Mar 2018**  
COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD



## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 3186  
**Amount Due** **6,160.00**  
**Due Date** 21 Mar 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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