

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
7 Mar 2018

Invoice Number
3187

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
07 Mar 2018 11:00				
133/139 Chapel Road, Bankstown, New South Wales, 2200				
AUTO LIFT 60854 BANKSTOWN				
Install fire shutter posts and chain box	1.00	5,900.00	10%	5,900.00
			Subtotal	5,900.00
			TOTAL GST 10%	590.00
			TOTAL AUD	6,490.00

Due Date: 7 Mar 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 3187
Amount Due **6,490.00**
Due Date 7 Mar 2018

Amount Enclosed

Enter the amount you are paying above

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