

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
23 Feb 2018

Invoice Number
3215

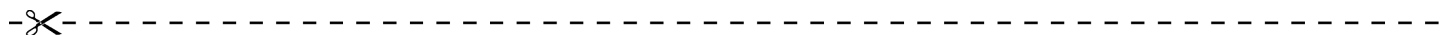
ABN
96 128 338 643

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
22 Feb 2018 11:40				
181 John Street, Lidcombe, New South Wales, 2141				
AUTO LIFT 61191 LIDCOMBE				
Supply and install new fire shutter and posts complete	1.00	6,400.00	10%	6,400.00
			Subtotal	6,400.00
			TOTAL GST 10%	640.00
			TOTAL AUD	7,040.00

Due Date: 23 Feb 2018

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 3215
Amount Due **7,040.00**
Due Date 23 Feb 2018

Amount Enclosed

Enter the amount you are paying above

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