

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
12 Mar 2018

Invoice Number
3290

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
09 Mar 2018 07:30				
83-85 Meredith Street, Bankstown, New South Wales, 2200				
AUTO LIFT 61231 BANKSTOWN				
Supply and Replaced curtain	1.00	2,150.00	10%	2,150.00
			Subtotal	2,150.00
			TOTAL GST 10%	215.00
			TOTAL AUD	2,365.00

Due Date: 12 Mar 2018

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 3290
Amount Due **2,365.00**
Due Date 12 Mar 2018

Amount Enclosed

Enter the amount you are paying above

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