

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
9 Mar 2018

Invoice Number
3339

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
08 Mar 2018 06:40				
27/39 Veron Street, Wentworthville, New South Wales, 2145				
auto lift 61349 wentworthville				
supply and Install fire shutter	1.00	6,300.00	10%	6,300.00
			Subtotal	6,300.00
			TOTAL GST 10%	630.00
			TOTAL AUD	6,930.00

Due Date: 9 Mar 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 3339
Amount Due **6,930.00**
Due Date 9 Mar 2018

Amount Enclosed

Enter the amount you are paying above

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