

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
22 Mar 2018

Invoice Number
3389

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 Mar 2018 09:42				
247G Burwood Road, Concord, New South Wales, 2137				
AUTO LIFT 61437 CONCORD				
Supply and install new slats and bottom rail Realine curtain test operation ok complete	1.00	1,350.00	10%	1,350.00
Subtotal				1,350.00
TOTAL GST 10%				135.00
TOTAL AUD				1,485.00

Due Date: 22 Mar 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 3389
Amount Due **1,485.00**
Due Date 22 Mar 2018

Amount Enclosed

Enter the amount you are paying above

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