

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
4 Apr 2018

Invoice Number
3429

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
03 Apr 2018 13:00				
1/5 Harrow Road, Auburn, New South Wales, 2144				
AUTO LIFT 61521 AUBURN				
Replace damaged curtain Reset limits Test operation	1.00	3,820.00	10%	3,820.00
Subtotal				3,820.00
TOTAL GST 10%				382.00
TOTAL AUD				4,202.00

Due Date: 4 Apr 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 3429
Amount Due **4,202.00**
Due Date 4 Apr 2018

Amount Enclosed

Enter the amount you are paying above

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