

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
29 May 2018

Invoice Number
3548

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
28 Mar 2018 10:40				
2/6 Thomas Street, Ashfield, New South Wales, 2131				
AUTO LIFT 61831 ASHFIELD				
Supply and Install shutter on posts, plus motor and pes	1.00	6,650.00	10%	6,650.00
			Subtotal	6,650.00
			TOTAL GST 10%	665.00
			TOTAL AUD	7,315.00

Due Date: 29 May 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 3548
Amount Due **7,315.00**
Due Date 29 May 2018

Amount Enclosed

Enter the amount you are paying above

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