

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
16 Apr 2018

Invoice Number
3692

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
16 Apr 2018 08:30				
98 Eton Road, Lindfield, New South Wales, 2070				
AUTO LIFT 79011 LINDFIELD				
Dismantle panellift Store onsite	1.00	200.00	10%	200.00
Subtotal				200.00
TOTAL GST 10%				20.00
TOTAL AUD				220.00

Due Date: 16 Apr 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 3692
Amount Due **220.00**
Due Date 16 Apr 2018

Amount Enclosed

Enter the amount you are paying above

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