

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
28 May 2018

Invoice Number
3755

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
25 May 2018 12:00				
133/139 Chapel Road, Bankstown, New South Wales, 2200				
AUTO LIFT BANKSTOWN 62101				
supply and install 3 x fire shutters	1.00	10,350.00	10%	10,350.00
			Subtotal	10,350.00
			TOTAL GST 10%	1,035.00
			TOTAL AUD	11,385.00

Due Date: 28 May 2018

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 3755
Amount Due **11,385.00**
Due Date 28 May 2018

Amount Enclosed

Enter the amount you are paying above

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