

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
1 Jun 2018

Invoice Number
3881

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
31 May 2018 08:00				
373 Great Western Highway, Wentworthville, New South Wales, 2145				
auto lift 62326 wentworthville				
Install shutter posts motor pes Ups in main switch room	1.00	7,900.00	10%	7,900.00
Subtotal				7,900.00
TOTAL GST 10%				790.00
TOTAL AUD				8,690.00

Due Date: 1 Jun 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 3881
Amount Due **8,690.00**
Due Date 1 Jun 2018

Amount Enclosed

Enter the amount you are paying above

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