

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
21 May 2018

Invoice Number
3888

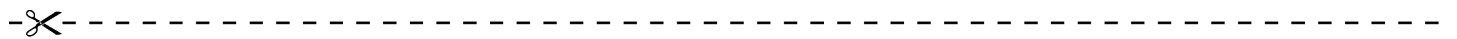
ABN
96 128 338 643

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
18 May 2018 12:00				
21-35 Princes Highway, Kogarah, New South Wales, 2217				
AUTO LIFT 62302 KOGARAH				
Replace roller and motor	1.00	3,600.00	10%	3,600.00
			Subtotal	3,600.00
			TOTAL GST 10%	360.00
			TOTAL AUD	3,960.00

Due Date: 21 May 2018

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 3888
Amount Due **3,960.00**
Due Date 21 May 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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