

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
25 May 2018

Invoice Number
3896

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
24 May 2018 10:00				
6/16 Atchison Street, St Leonards, New South Wales, 2065				
AUTO LIFT 62381 ST LEONARDS				
Replace damaged curtain Test operation	1.00	1,880.00	10%	1,880.00
Subtotal				1,880.00
TOTAL GST 10%				188.00
TOTAL AUD				2,068.00

Due Date: 25 May 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 3896
Amount Due **2,068.00**
Due Date 25 May 2018

Amount Enclosed

Enter the amount you are paying above

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