

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
26 Jun 2018

Invoice Number
4076

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 Jun 2018 08:00				
50/52 East Street, Five Dock, New South Wales, 2046				
AUTO LIFT 62644 FIVE DOCK				
supply and Install 2 x fire shutters on posts	1.00	13,000.00	10%	13,000.00
			Subtotal	13,000.00
			TOTAL GST 10%	1,300.00
			TOTAL AUD	14,300.00

Due Date: 26 Jun 2018

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 4076
Amount Due **14,300.00**
Due Date 26 Jun 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au