

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
19 Jun 2018

Invoice Number
4148

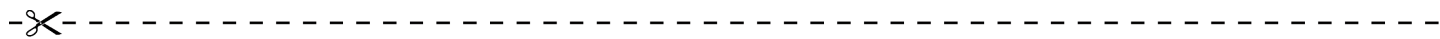
ABN
96 128 338 643

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 Jun 2018 14:06				
12-16 Terrace Road, Dulwich Hill, New South Wales, 2203				
AUTO LIFT 62801 DULWICH HILL				
Take down and install roller	1.00	2,500.00	10%	2,500.00
Subtotal				2,500.00
TOTAL GST 10%				250.00
TOTAL AUD				2,750.00

Due Date: 19 Jun 2018

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 4148
Amount Due **2,750.00**
Due Date 19 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