

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
22 Jun 2018

Invoice Number
4185

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
21 Jun 2018 11:30				
7/9 Essex Street, Epping, New South Wales, 2121				
AUTO LIFT 62692 EPPING				
supply and fit new curtain	1.00	3,950.00	10%	3,950.00
			Subtotal	3,950.00
			TOTAL GST 10%	395.00
			TOTAL AUD	4,345.00

Due Date: 22 Jun 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 4185
Amount Due **4,345.00**
Due Date 22 Jun 2018

Amount Enclosed

Enter the amount you are paying above

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