

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
14 Aug 2018

Invoice Number
4239

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
13 Aug 2018 11:10				
28/32 Dumaresq Street, Gordon, New South Wales, 2072				
auto lift 63007 gordon				
Installed roller shutter with pes Controller had no up button mounted to wall. Need to send ata dom has photos	1.00	5,700.00	10%	5,700.00
Subtotal				5,700.00
TOTAL GST 10%				570.00
TOTAL AUD				6,270.00

Due Date: 14 Aug 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 4239
Amount Due **6,270.00**
Due Date 14 Aug 2018

Amount Enclosed

Enter the amount you are paying above

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