

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
28 Aug 2018

Invoice Number
4240

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
17 Jul 2018 07:30				
1/5 Balmoral Street, Blacktown, New South Wales, 2148				
AUTO LIFT BLACKTOWN 63045 AND 63044				
Install 2 fire shutters 1 x roller door	1.00	12,900.00	10%	12,900.00
Subtotal				12,900.00
TOTAL GST 10%				1,290.00
TOTAL AUD				14,190.00

Due Date: 28 Aug 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 4240
Amount Due **14,190.00**
Due Date 28 Aug 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