

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
22 Jun 2018

Invoice Number
4255

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 13:00				
31-33 Lane Street, Wentworthville, New South Wales, 2145				
AUTO LIFT 62980 WENTWORTHVILLE				
Supply and install 2 new guides to roller shutter weld on grease test operation ok complete	1.00	450.00	10%	450.00
Subtotal				450.00
TOTAL GST 10%				45.00
TOTAL AUD				495.00

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 4255
Amount Due **495.00**
Due Date 22 Jun 2018

Amount Enclosed

Enter the amount you are paying above

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