

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
23 Jul 2018

Invoice Number
4393

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
19 Jul 2018 08:00				
29 Claremont Avenue, Greenacre, New South Wales, 2190				
AUTO LIFT SCOTT GREENACRE				
supply and Install hand op shutter	1.00	2,010.00	10%	2,010.00
			Subtotal	2,010.00
			TOTAL GST 10%	201.00
			TOTAL AUD	2,211.00

Due Date: 23 Jul 2018

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 4393
Amount Due **2,211.00**
Due Date 23 Jul 2018

Amount Enclosed

Enter the amount you are paying above

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