

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
1 Aug 2018

Invoice Number
4443

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
31 Jul 2018 12:00				
5 Cullen Avenue, Jordan Springs, New South Wales, 2747				
AUTO LIFT 63057 JORDAN SPRINGS				
supply and Install fire shutter	1.00	5,250.00	10%	5,250.00
			Subtotal	5,250.00
			TOTAL GST 10%	525.00
			TOTAL AUD	5,775.00

Due Date: 1 Aug 2018

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 4443
Amount Due **5,775.00**
Due Date 1 Aug 2018

Amount Enclosed

Enter the amount you are paying above

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