

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
3 Aug 2018

Invoice Number
4448

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
02 Aug 2018 08:00				
7 Willis Street, Wolli Creek, New South Wales, 2205				
auto lift 63506 wolli cree shutter				
SUPPLY AND FIT ROLLER SHUTTER ON POSTS WITH PES	1.00	7,000.00	10%	7,000.00
			Subtotal	7,000.00
			TOTAL GST 10%	700.00
			TOTAL AUD	7,700.00

Due Date: 3 Aug 2018

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 4448
Amount Due **7,700.00**
Due Date 3 Aug 2018

Amount Enclosed

Enter the amount you are paying above

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