

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
3 Aug 2018

Invoice Number
4449

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 09:10				
7 Willis Street, Wolli Creek, New South Wales, 2205				
auto lift 63509 wolli creek 2 fire shutters				
SUPPLY AND FIT 2 X FIRE SHUTTERS WITH POSTS	1.00	12,500.00	10%	12,500.00
			Subtotal	12,500.00
			TOTAL GST 10%	1,250.00
			TOTAL AUD	13,750.00

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 4449
Amount Due **13,750.00**
Due Date 3 Aug 2018

Amount Enclosed

Enter the amount you are paying above

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