

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
24 Jul 2018

Invoice Number
4489

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 12:10				
333 Condamine Street, Manly Vale, New South Wales, 2093				
auto lift manly vale john j				
Supply and install new power coated hand balanced window shutter test operation ok complete	1.00	1,750.00	10%	1,750.00
Subtotal				1,750.00
TOTAL GST 10%				175.00
TOTAL AUD				1,925.00

Due Date: 24 Jul 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 4489
Amount Due **1,925.00**
Due Date 24 Jul 2018

Amount Enclosed

Enter the amount you are paying above

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