

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
6 Sep 2018

Invoice Number
4671

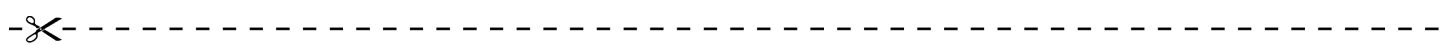
ABN
96 128 338 643

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
05 Sep 2018 10:00				
1/5 Cook Street, Sutherland, New South Wales, 2232				
auto lift 63965 sutherland				
Install chain operated fire shutter Install posts Test operation	1.00	6,350.00	10%	6,350.00
Subtotal				6,350.00
TOTAL GST 10%				635.00
TOTAL AUD				6,985.00

Due Date: 6 Sep 2018

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



PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	4671
Amount Due	6,985.00
Due Date	6 Sep 2018
Amount Enclosed	

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Enter the amount you are paying above