

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
22 Aug 2018

Invoice Number
4780

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
21 Aug 2018 14:10				
1 Hunter Street, Parramatta, New South Wales, 2150				
AUTO LIFT 81584 PARRAMATTA ESC				
SUPPLY AND FIT NEW PE BEAM AFTER HOURS	1.00	450.00	10%	450.00
Subtotal				450.00
TOTAL GST 10%				45.00
TOTAL AUD				495.00

Due Date: 22 Aug 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 4780
Amount Due **495.00**
Due Date 22 Aug 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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