

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
18 Sep 2018

Invoice Number
4840

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
17 Sep 2018 08:00				
1 Wayman Place, Merrylands, New South Wales, 2160				
AUTO LIFT MERRYLANDS 64157				
Install carpark shutter on posts Wire in beam Test operation	1.00	6,000.00	10%	6,000.00
Subtotal				6,000.00
TOTAL GST 10%				600.00
TOTAL AUD				6,600.00

Due Date: 18 Sep 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 4840
Amount Due **6,600.00**
Due Date 18 Sep 2018

Amount Enclosed

Enter the amount you are paying above

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