

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
25 Sep 2018

Invoice Number
4943

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
25 Sep 2018 08:00				
12-20 Garnet Street, Rockdale, New South Wales, 2216				
AUTO LIFT ROCKDALE 64489				
supply and Install fire shutter on posts	1.00	5,600.00	10%	5,600.00
			Subtotal	5,600.00
			TOTAL GST 10%	560.00
			TOTAL AUD	6,160.00

Due Date: 25 Sep 2018

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 4943
Amount Due **6,160.00**
Due Date 25 Sep 2018

Amount Enclosed

Enter the amount you are paying above

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