

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
19 Oct 2018

Invoice Number
5036

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
18 Oct 2018 12:00				
53 Atchison Street, Crows Nest, New South Wales, 2065				
AUTO LIFT CORWS NEST 64710				
supply and Install shutter, motor, pes, posts and taper panel	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: 19 Oct 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 5036
Amount Due **6,600.00**
Due Date 19 Oct 2018

Amount Enclosed

Enter the amount you are paying above

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