

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
15 Nov 2018

Invoice Number
5047-1

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
12 Oct 2018 07:00				
60 Lord Sheffield Circuit, Penrith, New South Wales, 2750				
auto lift thornton/penrith 64605 & 64884				
64605 -Installed loading dock roller shutter	1.00	7,000.00	10%	7,000.00
			Subtotal	7,000.00
			TOTAL GST 10%	700.00
			TOTAL AUD	7,700.00

Due Date: 15 Nov 2018

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 5047-1
Amount Due **7,700.00**
Due Date 15 Nov 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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