

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
16 Oct 2018

Invoice Number
5210

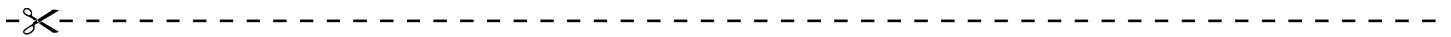
ABN
96 128 338 643

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 12:50				
2-14 Pacific Street, Bronte, New South Wales, 2024				
AUTO LIFT 64963 BRONTE				
supply and fit new curtain	1.00	3,500.00	10%	3,500.00
			Subtotal	3,500.00
			TOTAL GST 10%	350.00
			TOTAL AUD	3,850.00

Due Date: 16 Oct 2018

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 5210
Amount Due **3,850.00**
Due Date 16 Oct 2018

Amount Enclosed

Enter the amount you are paying above

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