

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
1 Nov 2018

Invoice Number
5259

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
31 Oct 2018 13:30				
24-30 springfield st, kings cross, NSW, 2210				
auto lift 82268 kings cross				
General service too two carpark shutters Test operation	1.00	210.00	10%	210.00
Subtotal				210.00
TOTAL GST 10%				21.00
TOTAL AUD				231.00

Due Date: 1 Nov 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 5259
Amount Due **231.00**
Due Date 1 Nov 2018

Amount Enclosed

Enter the amount you are paying above

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