

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
30 Oct 2018

Invoice Number
5293

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
29 Oct 2018 12:00				
1 Guess Avenue, Wolli Creek, New South Wales, 2205				
auto lift 65164 wolli creek				
SUPPLY AND FIT NEW CURTAIN AND MOTOR	1.00	5,200.00	10%	5,200.00
			Subtotal	5,200.00
			TOTAL GST 10%	520.00
			TOTAL AUD	5,720.00

Due Date: 30 Oct 2018

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 5293
Amount Due **5,720.00**
Due Date 30 Oct 2018

Amount Enclosed

Enter the amount you are paying above

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