

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
5 Nov 2018

Invoice Number
5297

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
02 Nov 2018 08:00				
23 Tungarra Road, Girraween, New South Wales, 2145				
auto lift 65211 girraween				
Installed roller shutter with pes	1.00	6,400.00	10%	6,400.00
			Subtotal	6,400.00
			TOTAL GST 10%	640.00
			TOTAL AUD	7,040.00

Due Date: 5 Nov 2018

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 5297
Amount Due **7,040.00**
Due Date 5 Nov 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au