

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
5 Nov 2018

Invoice Number
5319-1

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
02 Nov 2018 12:30				
32 Kerr Parade, Auburn, New South Wales, 2144				
AUTO LIFT 65179 AUBURN				
Supply and install new curtain and bottom rail Straighten guide RESET LIMITS	1.00	1,750.00	10%	1,750.00
Subtotal				1,750.00
TOTAL GST 10%				175.00
TOTAL AUD				1,925.00

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 5319-1
Amount Due **1,925.00**
Due Date 5 Nov 2018

Amount Enclosed

Enter the amount you are paying above

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