

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
8 Nov 2018

Invoice Number
5329

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
08 Nov 2018 08:00				
429 New Canterbury Road, Dulwich Hill, New South Wales, 2203				
AUTO LIFT 65233 DULWICH HILL				
Replace damaged curtain & guide Reset limits Test operation	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: 8 Nov 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 5329
Amount Due **5,720.00**
Due Date 8 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