

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
7 Nov 2018

Invoice Number
5347

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
05 Nov 2018 08:00				
590 New Canterbury Road, Hurlstone Park, New South Wales, 2193				
auto lift 65140 hurlstone park				
Install 4 shutters and 2 head panels the 3rd one builder to install after light gets moved	1.00	22,820.00	10%	22,820.00
Subtotal				22,820.00
TOTAL GST 10%				2,282.00
TOTAL AUD				25,102.00

Due Date: 7 Nov 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 5347
Amount Due **25,102.00**
Due Date 7 Nov 2018

Amount Enclosed

Enter the amount you are paying above

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