

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
23 Nov 2018

Invoice Number
5452

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
22 Nov 2018 08:00				
211 Walters Road, Arndell Park, New South Wales, 2148				
auto lift 65561 arndell park cozzcorp				
Take down and install roller shutter	1.00	4,200.00	10%	4,200.00
			Subtotal	4,200.00
			TOTAL GST 10%	420.00
			TOTAL AUD	4,620.00

Due Date: 23 Nov 2018

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 5452
Amount Due **4,620.00**
Due Date 23 Nov 2018

Amount Enclosed

Enter the amount you are paying above

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