

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
17 Dec 2018

Invoice Number
5572

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
15 Dec 2018 08:00				
1084-1088 botany rd, botany, NSW, 2210				
auto lift 65808 botany				
Supply and Install shutter, pes, motor and Posts	1.00	7,300.00	10%	7,300.00
			Subtotal	7,300.00
			TOTAL GST 10%	730.00
			TOTAL AUD	8,030.00

Due Date: 17 Dec 2018

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 5572
Amount Due **8,030.00**
Due Date 17 Dec 2018

Amount Enclosed

Enter the amount you are paying above

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