

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
6 Dec 2018

Invoice Number
5582

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 |
|---|----------|------------|-----|---------------|
| 30 Nov 2018 10:10 | | | | |
| 52-62 Arncliffe Street, Wollli Creek, New South Wales, 2205 | | | | |
| auto lift 83590 wollli creek | | | | |
| 20 new slats pe beams Will need to drop whole curtain and roll out to replace slats \$1800+GST | 1.00 | 150.00 | 10% | 150.00 |
| Subtotal | | | | 150.00 |
| TOTAL GST 10% | | | | 15.00 |
| TOTAL AUD | | | | 165.00 |

Due Date: 6 Dec 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 5582
Amount Due **165.00**
Due Date 6 Dec 2018

Amount Enclosed

Enter the amount you are paying above

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