

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
4 Dec 2018

Invoice Number
5595

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
04 Dec 2018 08:30				
53 Cranbrook Street, Botany, New South Wales, 2019				
AUTO LIFT BOTANY 49647				
Install new gdo10 supply photo beams Set motor Test operation	1.00	550.00	10%	550.00
Subtotal				550.00
TOTAL GST 10%				55.00
TOTAL AUD				605.00

Due Date: 4 Dec 2018

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 5595
Amount Due **605.00**
Due Date 4 Dec 2018

Amount Enclosed

Enter the amount you are paying above