

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
18 Dec 2018

Invoice Number
5597

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
17 Dec 2018 08:00				
387 Macquarie Street, Liverpool, New South Wales, 2170				
AUTO LIFT 65594 LIVERPOOL 65601				
Install main entry shutter on posts with pes Install loading dock shutter on posts	1.00	18,280.00	10%	18,280.00
Subtotal				18,280.00
TOTAL GST 10%				1,828.00
TOTAL AUD				20,108.00

Due Date: 18 Dec 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 5597
Amount Due **20,108.00**
Due Date 18 Dec 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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