

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
6 Dec 2018

Invoice Number
5600

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
06 Dec 2018 08:00				
57 Macquarie Street, Parramatta, New South Wales, 2150				
AUTO LIFT 65858 PARRAMATTA				
Supply and fit new series 3 mini curtains to roller shutter remove damaged test operation complete	1.00	970.00	10%	970.00
Subtotal				970.00
TOTAL GST 10%				97.00
TOTAL AUD				1,067.00

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 5600
Amount Due **1,067.00**
Due Date 6 Dec 2018

Amount Enclosed

Enter the amount you are paying above

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