

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
18 Dec 2019

Invoice Number
8838

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
10 Dec 2019 07:30				
119 Glengarry Drive, Glenmore Park, New South Wales, 2745				
auto lit 70355 & 70891 glenmore park				
supply and install fire shutter as quoted	1.00	6,950.00	10%	6,950.00
Install roller shutter posts pes as quoted	1.00	9,800.00	10%	9,800.00
			Subtotal	16,750.00
			TOTAL GST 10%	1,675.00
			TOTAL AUD	18,425.00

Due Date: 18 Dec 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8838
Amount Due **18,425.00**
Due Date 18 Dec 2019

Amount Enclosed

Enter the amount you are paying above

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