

TAX INVOICE

AUTOMATIC GARAGE DOORS

Invoice Date
16 Nov 2018

Invoice Number
5419

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
14 Nov 2018 12:00				
5 Richmond Road, Homebush West, New South Wales, 2140				
AUTOMATIC GD HOMEBUSH WEST				
Take down and install roller shutter. Replaced Contactors	1.00	5,350.00	10%	5,350.00
Subtotal				5,350.00
TOTAL GST 10%				535.00
TOTAL AUD				5,885.00

Due Date: 16 Nov 2018

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



PAYMENT ADVICE

Customer	AUTOMATIC GARAGE DOORS
Invoice Number	5419
Amount Due	5,885.00
Due Date	16 Nov 2018
Amount Enclosed	

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Enter the amount you are paying above