

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
21 Nov 2018

Invoice Number
5499

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
20 Nov 2018 14:20				
54 Formosa Street, Drummoyne, New South Wales, 2047				
AUTO LIFT 83447 DRUMMOYNE ESC				
Replace damaged cables Test operation	1.00	350.00	10%	350.00
Subtotal				350.00
TOTAL GST 10%				35.00
TOTAL AUD				385.00

Due Date: 21 Nov 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 5499
Amount Due **385.00**
Due Date 21 Nov 2018

Amount Enclosed

Enter the amount you are paying above

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