

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
24 May 2019

Invoice Number
5631

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
24 May 2019 08:00				
49 Withers Road, Kellyville, New South Wales, 2155				
auto lift 65887 kellyville				
Installed roller shutter with posts and pes	1.00	6,500.00	10%	6,500.00
			Subtotal	6,500.00
			TOTAL GST 10%	650.00
			TOTAL AUD	7,150.00

Due Date: 24 May 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 5631
Amount Due **7,150.00**
Due Date 24 May 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