

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
14 Jan 2019

Invoice Number
5681

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 |
|------------------------------------------------|----------|------------|-----|-----------------|
| 09 Jan 2019 06:14 | | | | |
| 2 Lodge Street, Hornsby, New South Wales, 2077 | | | | |
| auto lift 66044 hornsby | | | | |
| supplied and Installed fire shutter | 1.00 | 5,900.00 | 10% | 5,900.00 |
| Subtotal | | | | 5,900.00 |
| TOTAL GST 10% | | | | 590.00 |
| TOTAL AUD | | | | 6,490.00 |

Due Date: 14 Jan 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 5681
Amount Due **6,490.00**
Due Date 14 Jan 2019

Amount Enclosed

Enter the amount you are paying above

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