

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
23 Jan 2019

Invoice Number
5698

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 Dec 2018 10:30				
28 Smallwood Avenue, Homebush, New South Wales, 2140				
AUTO LIFT 83800 HOMEBUSH				
Replaced curtain	1.00	3,500.00	10%	3,500.00
Subtotal				3,500.00
TOTAL GST 10%				350.00
TOTAL AUD				3,850.00

Due Date: 23 Jan 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 5698
Amount Due **3,850.00**
Due Date 23 Jan 2019

Amount Enclosed

Enter the amount you are paying above

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