

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
8 Mar 2019

Invoice Number
5698-1

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				
requires new curtain measure for parts	1.00	150.00	10%	150.00
			Subtotal	150.00
			TOTAL GST 10%	15.00
			TOTAL AUD	165.00

Due Date: 8 Mar 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 5698-1
Amount Due **165.00**
Due Date 8 Mar 2019

Amount Enclosed

Enter the amount you are paying above

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