

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
14 Jan 2019

Invoice Number
5748

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 06:17				
28 Dumaresq Street, Gordon, New South Wales, 2072				
AUTO LIFT 66131 GORDON				
Replaced curtain	1.00	2,650.00	10%	2,650.00
Subtotal				2,650.00
TOTAL GST 10%				265.00
TOTAL AUD				2,915.00

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 5748
Amount Due **2,915.00**
Due Date 14 Jan 2019

Amount Enclosed

Enter the amount you are paying above

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