

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
31 Jan 2019

Invoice Number
5825

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
16 Jan 2019 08:00				
52 Copeland Street, Liverpool, New South Wales, 2170				
auto lift liverpool 66171				
Install fire shutter as quoted	1.00	6,000.00	10%	6,000.00
Subtotal				6,000.00
TOTAL GST 10%				600.00
TOTAL AUD				6,600.00

Due Date: 31 Jan 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 5825
Amount Due **6,600.00**
Due Date 31 Jan 2019

Amount Enclosed

Enter the amount you are paying above

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