

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
30 Jan 2019

Invoice Number
5922

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
29 Jan 2019 13:40				
66 Asquith Street, Silverwater, New South Wales, 2128				
AUTO LIFT 66333 SILVERWATER				
Drop curtain replace slats as quoted	1.00	950.00	10%	950.00
			Subtotal	950.00
			TOTAL GST 10%	95.00
			TOTAL AUD	1,045.00

Due Date: 30 Jan 2019

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 5922
Amount Due **1,045.00**
Due Date 30 Jan 2019

Amount Enclosed

Enter the amount you are paying above

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