

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
21 Jan 2019

Invoice Number
5925

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
18 Jan 2019 14:31				
1-3 werombi road my colah , 2079				
Autolift esc my colah				
Attended sight and found door to be operational	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 21 Jan 2019

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 5925
Amount Due **330.00**
Due Date 21 Jan 2019

Amount Enclosed

Enter the amount you are paying above

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