

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
13 Feb 2019

Invoice Number
6082

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
13 Feb 2019 12:00				
31 New Canterbury Road, Petersham, New South Wales, 2049				
AUTO LIFT 66545 PETERSHAM				
Replace curtain	1.00	2,400.00	10%	2,400.00
Subtotal				2,400.00
TOTAL GST 10%				240.00
TOTAL AUD				2,640.00

Due Date: 13 Feb 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6082
Amount Due **2,640.00**
Due Date 13 Feb 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au