

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
19 Feb 2019

Invoice Number
6094

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 Feb 2019 14:30				
3 Sunbeam Street, Campsie, New South Wales, 2194				
auto lift 66544 campsie				
Repair reverse mount and replace curtain as quoted	1.00	3,200.00	10%	3,200.00
Subtotal				3,200.00
TOTAL GST 10%				320.00
TOTAL AUD				3,520.00

Due Date: 19 Feb 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6094
Amount Due **3,520.00**
Due Date 19 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