

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
28 Feb 2019

Invoice Number
6152

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
27 Feb 2019 13:00				
13 Vista Street, Penrith, New South Wales, 2750				
AUTO LIFT 66642 PENRITH				
Installed roller shutter on posts with pes. Limits need to be set once power is on	1.00	6,600.00	10%	6,600.00
Subtotal				6,600.00
TOTAL GST 10%				660.00
TOTAL AUD				7,260.00

Due Date: 28 Feb 2019

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6152
Amount Due **7,260.00**
Due Date 28 Feb 2019

Amount Enclosed

Enter the amount you are paying above

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