

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
25 Feb 2019

Invoice Number
6212

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
22 Feb 2019 12:00				
17 Farrell Avenue, Darlinghurst, New South Wales, 2010				
AUTO LIFT 66679 DARLINGHURST				
Supply and install new curtain and bottom reset limits test operation ok complete	1.00	2,770.00	10%	2,770.00
Subtotal				2,770.00
TOTAL GST 10%				277.00
TOTAL AUD				3,047.00

Due Date: 25 Feb 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6212
Amount Due **3,047.00**
Due Date 25 Feb 2019

Amount Enclosed

Enter the amount you are paying above

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