

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
19 Mar 2019

Invoice Number
6249

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
11 Mar 2019 08:00				
2 Lodge Street, Hornsby, New South Wales, 2077				
auto lift 66806 hornsby				
Install fire shutter hand op and head panel on first door	1.00	6,200.00	10%	6,200.00
			Subtotal	6,200.00
			TOTAL GST 10%	620.00
			TOTAL AUD	6,820.00

Due Date: 19 Mar 2019

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6249
Amount Due **6,820.00**
Due Date 19 Mar 2019

Amount Enclosed

Enter the amount you are paying above

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