

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
26 Feb 2019

Invoice Number
6279

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
25 Feb 2019 14:50				
1 Cowan Road, Mount Colah, New South Wales, 2079				
auto lift 84965 mount colah esc				
leave open for access, isolate power	1.00	300.00	10%	300.00
quote new panel lift track 2210h, bottom habgers, grifco push arm and 4mm cables, front standard 2420 opening and 4 long wheels				
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 26 Feb 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6279
Amount Due **330.00**
Due Date 26 Feb 2019

Amount Enclosed

Enter the amount you are paying above

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