

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
6 Mar 2019

Invoice Number
6293

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
05 Mar 2019 13:00				
1271 Botany Road, Mascot, New South Wales, 2020				
AUTO LIFT 66904 MASCOT				
Remove and replace slats	1.00	1,540.00	10%	1,540.00
			Subtotal	1,540.00
			TOTAL GST 10%	154.00
			TOTAL AUD	1,694.00

Due Date: 6 Mar 2019

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6293
Amount Due **1,694.00**
Due Date 6 Mar 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