

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
11 Mar 2019

Invoice Number
6325

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
08 Mar 2019 08:00				
68-70 The Horsley Drive, Carramar, New South Wales, 2163				
AUTO LIFT CARRAMAR 66928 & 66927 & 66925				
SUPPLY AND INSTALL	1.00	19,880.00	10%	19,880.00
66925 - 1 X FIRE SHUTTER \$6200+GST				
66928 - 1 X SHUTTER 6840+GST				
66927 - 1 X SHUTTER \$6840+GST				
Subtotal				19,880.00
TOTAL GST 10%				1,988.00
TOTAL AUD				21,868.00

Due Date: 11 Mar 2019

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	Auto Lift Garage Doors
Invoice Number	6325
Amount Due	21,868.00
Due Date	11 Mar 2019

Amount Enclosed

Enter the amount you are paying above