

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
5 Mar 2019

Invoice Number
6331

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
04 Mar 2019 14:30				
7 Porter Street, Ryde, New South Wales, 2112				
auto lift 85119 ryde				
Plug in motor Test operation Witness residents entering via swipe Test operation of loop	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 5 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 6331
Amount Due **181.50**
Due Date 5 Mar 2019

Amount Enclosed

Enter the amount you are paying above