

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
27 Mar 2019

Invoice Number
6358

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 |
|---|----------|------------|------------------|-----------------|
| 22 Mar 2019 08:00 | | | | |
| 150 Mowbray Road, Willoughby, New South Wales, 2068 | | | | |
| AUTO LIFT 66919 WILLOUGHBY | | | | |
| Replace curtain and dead lift motor and rewire | 1.00 | 6,680.00 | 10% | 6,680.00 |
| | | | Subtotal | 6,680.00 |
| | | | TOTAL GST 10% | 668.00 |
| | | | TOTAL AUD | 7,348.00 |

Due Date: 27 Mar 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6358
Amount Due **7,348.00**
Due Date 27 Mar 2019

Amount Enclosed

Enter the amount you are paying above

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