

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
7 Mar 2019

Invoice Number
6365

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
06 Mar 2019 17:00				
75 Second Avenue, Campsie, New South Wales, 2194				
auto lift 85179 campsie esc				
jammed drive block, left open	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 7 Mar 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6365
Amount Due **330.00**
Due Date 7 Mar 2019

Amount Enclosed

Enter the amount you are paying above

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