

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
22 Mar 2019

Invoice Number
6457

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
18 Mar 2019 10:50				
4 Werombi Road, Mount Colah, New South Wales, 2079				
AUTO LIFT 67121 MOUNT COLAH				
sparky attended and reset electrics and repaired break wiring	1.00	290.00	10%	290.00
Subtotal				290.00
TOTAL GST 10%				29.00
TOTAL AUD				319.00

Due Date: 22 Mar 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6457
Amount Due **319.00**
Due Date 22 Mar 2019

Amount Enclosed

Enter the amount you are paying above

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