

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
27 Mar 2019

Invoice Number
6471

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
26 Mar 2019 11:30				
64-72 River Road, Ermington, New South Wales, 2115				
AUTO LIFT 67178 ERMINGTON				
Replace slats	1.00	1,220.00	10%	1,220.00
Subtotal				1,220.00
TOTAL GST 10%				122.00
TOTAL AUD				1,342.00

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 6471
Amount Due **1,342.00**
Due Date 27 Mar 2019

Amount Enclosed

Enter the amount you are paying above

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