

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
21 May 2019

Invoice Number
6543

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
20 May 2019 08:00				
22 Pinnacle Street, Miranda, New South Wales, 2228				
AUTO LIFT 67270 MIRANDA				
Install shutter,posts, pes, and ata motor as quoted	1.00	6,300.00	10%	6,300.00
			Subtotal	6,300.00
			TOTAL GST 10%	630.00
			TOTAL AUD	6,930.00

Due Date: 21 May 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6543
Amount Due **6,930.00**
Due Date 21 May 2019

Amount Enclosed

Enter the amount you are paying above

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