

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
8 Apr 2019

Invoice Number
6544

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
05 Apr 2019 12:30				
76 Queen Street, Auburn, New South Wales, 2144				
AUTO LIFT 67138 AUBURN				
Installed two fire shutters	1.00	12,000.00	10%	12,000.00
			Subtotal	12,000.00
			TOTAL GST 10%	1,200.00
			TOTAL AUD	13,200.00

Due Date: 8 Apr 2019

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6544
Amount Due **13,200.00**
Due Date 8 Apr 2019

Amount Enclosed

Enter the amount you are paying above

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