

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
27 Mar 2019

Invoice Number
6556

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 18:52				
85-115 Alfred road chipping Norton , 2170				
Autolift esc chipping Norton				
Close gate faac beams not working	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

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 6556
Amount Due **330.00**
Due Date 27 Mar 2019

Amount Enclosed

Enter the amount you are paying above

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