

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
1 Apr 2019

Invoice Number
6569

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
29 Mar 2019 08:00				
1 Cawarra Road, unit 1, Caringbah, New South Wales, 2229				
auto lift 67327 caringbah				
Remove gearing install 5 motors. Battery backups need to be plugged in after power is connected	1.00	4,280.00	10%	4,280.00
Subtotal				4,280.00
TOTAL GST 10%				428.00
TOTAL AUD				4,708.00

Due Date: 1 Apr 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6569
Amount Due **4,708.00**
Due Date 1 Apr 2019

Amount Enclosed

Enter the amount you are paying above

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