

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
17 Apr 2019

Invoice Number
6598

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
16 Apr 2019 07:30				
689 Punchbowl Road, Punchbowl, New South Wales, 2196				
auto lift 67406 punchbowl				
Install two fire shutters	1.00	10,900.00	10%	10,900.00
Subtotal				10,900.00
TOTAL GST 10%				1,090.00
TOTAL AUD				11,990.00

Due Date: 17 Apr 2019

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6598
Amount Due **11,990.00**
Due Date 17 Apr 2019

Amount Enclosed

Enter the amount you are paying above

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