

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
24 Jun 2019

Invoice Number
6602

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
21 Jun 2019 08:00				
12 Marsden Street, Camperdown, New South Wales, 2050				
auto lift 67397 camperdown				
Installed roller shutter on posts with pes and ata motor. Left head panel on site for builder to install once wall is built	1.00	6,000.00	10%	6,000.00
Subtotal				6,000.00
TOTAL GST 10%				600.00
TOTAL AUD				6,600.00

Due Date: 24 Jun 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6602
Amount Due **6,600.00**
Due Date 24 Jun 2019

Amount Enclosed

Enter the amount you are paying above

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