

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

18 Apr 2019

Invoice Number

6626

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
17 Apr 2019 12:20				
12 Macarthur Street, Parramatta, New South Wales, 2150				
AUTO LIFT 67451 PARRAMATTA				
Install fire shutter on posts	1.00	5,000.00	10%	5,000.00
			Subtotal	5,000.00
			TOTAL GST 10%	500.00
			TOTAL AUD	5,500.00

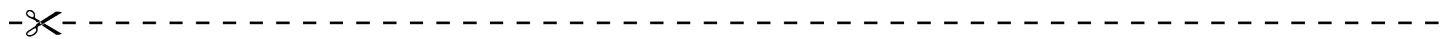
Due Date: 18 Apr 2019

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD



PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 6626

Amount Due 5,500.00

Due Date 18 Apr 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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