

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
13 May 2019

Invoice Number
6688

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
03 May 2019 07:00				
6 Merriville Road, Kellyville Ridge, New South Wales, 2155				
auto lift 67563 kellyville ridge				
Installed roller shutter on posts with pes head panel	1.00	7,600.00	10%	7,600.00
			Subtotal	7,600.00
			TOTAL GST 10%	760.00
			TOTAL AUD	8,360.00

Due Date: 13 May 2019

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6688
Amount Due **8,360.00**
Due Date 13 May 2019

Amount Enclosed

Enter the amount you are paying above

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