

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

28 May 2019

Invoice Number

6702

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
27 May 2019 08:00				
260 Wardell Road, Marrickville, New South Wales, 2204				
AUTO LIFT 67449 MARRICKVILLE				
Installed roller shutter on posts	1.00	7,200.00	10%	7,200.00
			Subtotal	7,200.00
			TOTAL GST 10%	720.00
			TOTAL AUD	7,920.00

Due Date: 28 May 2019

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 6702

Amount Due **7,920.00**

Due Date 28 May 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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