

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
1 May 2019

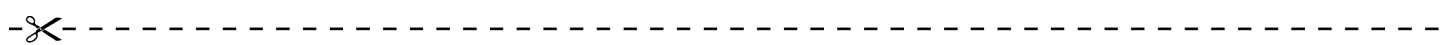
Invoice Number
6703

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
30 Apr 2019 07:30				
2 Arthur Street, Marrickville, New South Wales, 2204				
AUTO LIFT 67448 MARRICKVILLE				
Supply and Install shutter as quoted	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: 1 May 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	6703
Amount Due	5,500.00
Due Date	1 May 2019
Amount Enclosed	

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Enter the amount you are paying above