

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
2 May 2019

Invoice Number
6765

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
01 May 2019 11:30				
21-35 Princes Highway, Kogarah, New South Wales, 2217				
auto lift kogarah 67735				
Replaced roller	1.00	2,050.00	10%	2,050.00
Subtotal				2,050.00
TOTAL GST 10%				205.00
TOTAL AUD				2,255.00

Due Date: 2 May 2019

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6765
Amount Due **2,255.00**
Due Date 2 May 2019

Amount Enclosed

Enter the amount you are paying above

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