

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
3 May 2019

Invoice Number
6774

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
02 May 2019 12:00				
24 Carlingford Road, Epping, New South Wales, 2121				
AUTO LIFT 67694 EPPING				
Replaced curtain	1.00	3,500.00	10%	3,500.00
Subtotal				3,500.00
TOTAL GST 10%				350.00
TOTAL AUD				3,850.00

Due Date: 3 May 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6774
Amount Due **3,850.00**
Due Date 3 May 2019

Amount Enclosed

Enter the amount you are paying above

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