

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
23 Apr 2019

Invoice Number
6796

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
18 Apr 2019 13:10				
24 Lachlan Street, Liverpool, New South Wales, 2170				
auto lift 85964 liverpool esc				
put wheels back in tracks and secure open, quote 2 x cables to suit 2300 front mount, 2 vertical tracks and brackets 2220mm high	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 23 Apr 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6796
Amount Due **330.00**
Due Date 23 Apr 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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