

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
30 Apr 2019

Invoice Number
6805

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
29 Apr 2019 09:40				
24-30 Springfield Avenue, Potts Point, New South Wales, 2011				
auto lift 85753 kings cross potts point				
General service to two carpark shutters Test operation	1.00	210.00	10%	210.00
Subtotal				210.00
TOTAL GST 10%				21.00
TOTAL AUD				231.00

Due Date: 30 Apr 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6805
Amount Due **231.00**
Due Date 30 Apr 2019

Amount Enclosed

Enter the amount you are paying above

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