

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
9 May 2019

Invoice Number
6870

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
08 May 2019 12:00				
265 Victoria Road, Gladesville, New South Wales, 2111				
auto lift 67873 & 67875 gladesville				
Install roller shutter on posts with pes Install fire shutter Head panel and infill still to go 67873 shutter - 8720+gst	1.00	14,720.00	10%	14,720.00
67875 fire shutter \$6000+gst				
			Subtotal	14,720.00
			TOTAL GST 10%	1,472.00
			TOTAL AUD	16,192.00

Due Date: 9 May 2019

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Australia
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Amount Enclosed

Enter the amount you are paying above