

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
8 May 2019

Invoice Number
6906

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 10:00				
50 Pemberton Street, Botany, New South Wales, 2019				
auto lift 67954 botany				
Replace damaged motor controller Test operation	1.00	240.00	10%	240.00
Subtotal				240.00
TOTAL GST 10%				24.00
TOTAL AUD				264.00

Due Date: 8 May 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6906
Amount Due **264.00**
Due Date 8 May 2019

Amount Enclosed

Enter the amount you are paying above

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