

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
13 May 2019

Invoice Number
6931

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
10 May 2019 08:31				
30-32 woniora rd Hurstville , 2220				
Autolift esc Hurstville				
Re attach push arm bracket	1.00	300.00	10%	300.00
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	330.00

Due Date: 13 May 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6931
Amount Due **330.00**
Due Date 13 May 2019

Amount Enclosed

Enter the amount you are paying above

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