

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
20 May 2019

Invoice Number
6944-1

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 14:15				
387 Macquarie st Liverpool , 2170				
Autolift Liverpool				
Replace curtain as quoted	1.00	3,200.00	10%	3,200.00
			Subtotal	3,200.00
			TOTAL GST 10%	320.00
			TOTAL AUD	3,520.00

Due Date: 20 May 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6944-1
Amount Due **3,520.00**
Due Date 20 May 2019

Amount Enclosed

Enter the amount you are paying above

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