

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
29 May 2019

Invoice Number
6984

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 May 2019 08:00				
50 Garden Street, Alexandria, New South Wales, 2015				
auto lift 68046 alexandria				
Install roller shutter on posts with pes	1.00	6,220.00	10%	6,220.00
			Subtotal	6,220.00
			TOTAL GST 10%	622.00
			TOTAL AUD	6,842.00

Due Date: 29 May 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6984
Amount Due **6,842.00**
Due Date 29 May 2019

Amount Enclosed

Enter the amount you are paying above

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