

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
23 May 2019

Invoice Number
6985

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
22 May 2019 08:00				
161 Great Western Highway, Mays Hill, New South Wales, 2145				
auto lift 67872 mays hill				
Supply and install white window shutte, test operation	1.00	2,300.00	10%	2,300.00
			Subtotal	2,300.00
			TOTAL GST 10%	230.00
			TOTAL AUD	2,530.00

Due Date: 23 May 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6985
Amount Due **2,530.00**
Due Date 23 May 2019

Amount Enclosed

Enter the amount you are paying above

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