

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
28 May 2019

Invoice Number
6987

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
27 May 2019 11:00				
43-57 Mallett Street, Camperdown, New South Wales, 2050				
AUTO LIFT 68070 CAMPERDOWN				
Supply and install 26 perforated slats and realigned curtain fit back into guides test operation okay complete	1.00	2,010.00	10%	2,010.00
Subtotal				2,010.00
TOTAL GST 10%				201.00
TOTAL AUD				2,211.00

Due Date: 28 May 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6987
Amount Due **2,211.00**
Due Date 28 May 2019

Amount Enclosed

Enter the amount you are paying above

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