

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
17 May 2019

Invoice Number
6999

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
17 May 2019 12:30				
50 High Street, North Sydney, New South Wales, 2060				
auto lift 86427 north sydney				
Panelbeat panellift track Refit wheels Test operation Rh vertical track 1800h already notified Wayne	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 17 May 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6999
Amount Due **181.50**
Due Date 17 May 2019

Amount Enclosed

Enter the amount you are paying above

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