

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
24 May 2019

Invoice Number
7055

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
24 May 2019 07:59				
213 carlingford rd carlingford , 2118				
Autolift esc carlingford				
Unjam curtain Open for access Isolate power New curtain powder coated \$3620+gst	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 24 May 2019

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 7055

Amount Due **330.00**
Due Date 24 May 2019

Amount Enclosed _____
Enter the amount you are paying above