

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
3 Jun 2019

Invoice Number
7078

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
03 Jun 2019 13:00				
34 Kerr Parade, Auburn, New South Wales, 2144				
AUTO LIFT 68208 AUBURN				
Replace 10 slats, bottom rail and lh guide as quoted	1.00	1,410.00	10%	1,410.00
			Subtotal	1,410.00
			TOTAL GST 10%	141.00
			TOTAL AUD	1,551.00

Due Date: 3 Jun 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7078
Amount Due **1,551.00**
Due Date 3 Jun 2019

Amount Enclosed

Enter the amount you are paying above

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