

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

12 Aug 2019

Invoice Number

7089

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
Unscheduled				
12 Larkin St, RIVERWOOD, NSW, 2210				
AUTO LIFT 68150 SUPPLY ONLY FIVEDOCK				
supply only RDA 2100HX1740W MONUMENT REVERSE ROLL	1.00	550.00	10%	550.00
			Subtotal	550.00
			TOTAL GST 10%	55.00
			TOTAL AUD	605.00

Due Date: 12 Aug 2019

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 7089

Amount Due **605.00**

Due Date 12 Aug 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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