

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
7 Jun 2019

Invoice Number
7223

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
06 Jun 2019 13:40				
18-22 Walker Street, Rhodes, New South Wales, 2138				
auto lift 86894 rhodes				
Found loop detector sending open signal Leave open for access New loop detector	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 7 Jun 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7223
Amount Due **181.50**
Due Date 7 Jun 2019

Amount Enclosed

Enter the amount you are paying above

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