

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
27 Jun 2019

Invoice Number
7270

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
26 Jun 2019 12:55				
17 Urunga Parade, Miranda, New South Wales, 2228				
auto lift 68405 miranda				
Installed fire rated shutter	1.00	6,500.00	10%	6,500.00
Subtotal				6,500.00
TOTAL GST 10%				650.00
TOTAL AUD				7,150.00

Due Date: 27 Jun 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7270
Amount Due **7,150.00**
Due Date 27 Jun 2019

Amount Enclosed

Enter the amount you are paying above

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