

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
19 Jun 2019

Invoice Number
7299

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
18 Jun 2019 08:00				
429 New Canterbury Road, Dulwich Hill, New South Wales, 2203				
auto lift 68436 dulwich hill				
Supply and install new board and PE beam with all setup test operation okay complete	1.00	780.00	10%	780.00
Subtotal				780.00
TOTAL GST 10%				78.00
TOTAL AUD				858.00

Due Date: 19 Jun 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7299
Amount Due **858.00**
Due Date 19 Jun 2019

Amount Enclosed

Enter the amount you are paying above

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