

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
5 Jul 2019

Invoice Number
7307

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
04 Jul 2019 12:30				
280 Merrylands Road, Merrylands, New South Wales, 2160				
AUTO LIFT 68478 MERRYLANDS				
Replaced damaged curtain and right hand guide.	1.00	5,600.00	10%	5,600.00
			Subtotal	5,600.00
			TOTAL GST 10%	560.00
			TOTAL AUD	6,160.00

Due Date: 5 Jul 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7307
Amount Due **6,160.00**
Due Date 5 Jul 2019

Amount Enclosed

Enter the amount you are paying above

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