

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
20 Jun 2019

Invoice Number
7325

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
20 Jun 2019 00:56				
2a Campbell parade manly vale , 2093				
Autolift esc manly vale				
Open for access. Broken spring needs 2 x springs 7 x 1250 x 66 Springs at rear	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 20 Jun 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7325
Amount Due **330.00**
Due Date 20 Jun 2019

Amount Enclosed

Enter the amount you are paying above

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