

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
4 Jul 2019

Invoice Number
7335

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
03 Jul 2019 08:00				
17-21 Lord Street, Newtown, New South Wales, 2042				
AUTO LIFT 68526 NEWTOWN				
Replace shutter and grifco drive	1.00	5,400.00	10%	5,400.00
			Subtotal	5,400.00
			TOTAL GST 10%	540.00
			TOTAL AUD	5,940.00

Due Date: 4 Jul 2019

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7335
Amount Due **5,940.00**
Due Date 4 Jul 2019

Amount Enclosed

Enter the amount you are paying above

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