

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
1 Jul 2019

Invoice Number
7337

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
25 Jun 2019 12:30				
60-82 Princes Highway, Saint Peters, New South Wales, 2044				
AUTO LIFT 68516 ST PETERS				
Replaced safety brake. Needs new gfa motor \$5400+gst	1.00	2,250.00	10%	2,250.00
Subtotal				2,250.00
TOTAL GST 10%				225.00
TOTAL AUD				2,475.00

Due Date: 1 Jul 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7337
Amount Due **2,475.00**
Due Date 1 Jul 2019

Amount Enclosed

Enter the amount you are paying above

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