

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
28 Jun 2019

Invoice Number
7409

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
28 Jun 2019 07:30				
231 Carlingford Road, Carlingford, New South Wales, 2118				
auto lift carlingford esc				
found curtain on ground, quote for new gal curtain. \$4800+gst	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 28 Jun 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7409
Amount Due **330.00**
Due Date 28 Jun 2019

Amount Enclosed

Enter the amount you are paying above

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