

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
4 Jul 2019

Invoice Number
7417

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
29 Jun 2019 08:35				
247G BURWOOD RD CONCORD, NSW, 2137				
ESC CONCORD				
Found curtain impacted and beyond repair, dropped curtain and moved out of the way. quote new powder coated curtain \$3070+gst	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

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 7417
Amount Due **330.00**
Due Date 4 Jul 2019

Amount Enclosed

Enter the amount you are paying above

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