

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
12 Jul 2019

Invoice Number
7454

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
12 Jul 2019 11:30				
60-82 Princes Highway, Saint Peters, New South Wales, 2044				
AUTO LIFT ST PETERS 68709				
Replace motor with scissor	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: 12 Jul 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7454
Amount Due **5,940.00**
Due Date 12 Jul 2019

Amount Enclosed

Enter the amount you are paying above

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