

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
12 Jul 2019

Invoice Number
7473

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
11 Jul 2019 08:00				
373A Avoca Street, Randwick, New South Wales, 2031				
auto lift 68605 randwick barracks				
Supply and install new 2 new grifco 240v roller shutter motors With all set up complete	1.00	3,800.00	10%	3,800.00
Subtotal				3,800.00
TOTAL GST 10%				380.00
TOTAL AUD				4,180.00

Due Date: 12 Jul 2019

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 7473
Amount Due **4,180.00**
Due Date 12 Jul 2019

Amount Enclosed

Enter the amount you are paying above