

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
11 Jul 2019

Invoice Number
7525

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
10 Jul 2019 13:30				
41 Leonard Street, Bankstown, New South Wales, 2200				
auto lift 87478 bankstown				
Realine pe beam test operation ok complete	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 11 Jul 2019

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7525
Amount Due **181.50**
Due Date 11 Jul 2019

Amount Enclosed

Enter the amount you are paying above

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