

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
18 Jul 2019

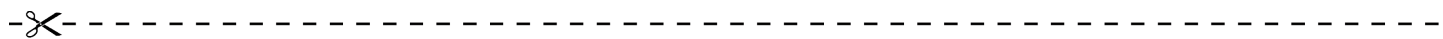
Invoice Number
7563

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
18 Jul 2019 08:00				
6 Nancarrow Avenue, Ryde, New South Wales, 2112				
AUTO LIFT 68889 RYDE				
Replaced damaged curtain	1.00	4,200.00	10%	4,200.00
			Subtotal	4,200.00
			TOTAL GST 10%	420.00
			TOTAL AUD	4,620.00

Due Date: 18 Jul 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7563
Amount Due **4,620.00**
Due Date 18 Jul 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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