

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
26 Jul 2019

Invoice Number
7627

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
25 Jul 2019 13:20				
1 Wharf Road, Gladesville, New South Wales, 2111				
AUTO LIFT 68974 GLADESVILLE				
Replaced curtain and left hand guide	1.00	2,850.00	10%	2,850.00
			Subtotal	2,850.00
			TOTAL GST 10%	285.00
			TOTAL AUD	3,135.00

Due Date: 26 Jul 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 7627

Amount Due **3,135.00**

Due Date 26 Jul 2019

Amount Enclosed

Enter the amount you are paying above

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