

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
2 Sep 2019

Invoice Number
7648

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
30 Aug 2019 07:50				
3 Wallace Street, Blacktown, New South Wales, 2148				
AUTO LIFT 68972 BLACKTOWN				
Installed roller shutter posts pes and ata motor	1.00	7,370.00	10%	7,370.00
			Subtotal	7,370.00
			TOTAL GST 10%	737.00
			TOTAL AUD	8,107.00

Due Date: 2 Sep 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 7648
Amount Due **8,107.00**
Due Date 2 Sep 2019

Amount Enclosed

Enter the amount you are paying above