

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
7 Aug 2019

Invoice Number
7650

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
02 Aug 2019 08:00				
1187 The Horsley Drive, Wetherill Park, New South Wales, 2164				
AUTO LIFT 68911 WETHERILL PARK				
supply and install shutter as quoted.	1.00	8,220.00	10%	8,220.00
relocation of shutter not invoiced				
			Subtotal	8,220.00
			TOTAL GST 10%	822.00
			TOTAL AUD	9,042.00

Due Date: 7 Aug 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7650
Amount Due **9,042.00**
Due Date 7 Aug 2019

Amount Enclosed

Enter the amount you are paying above

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