

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
14 Aug 2019

Invoice Number
7710

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
13 Aug 2019 12:00				
31 New Canterbury Road, Petersham, New South Wales, 2049				
AUTO LIFT 69094 PETERSHAM				
Supply and install new curtain with all set up test operation complete	1.00	2,820.00	10%	2,820.00
			Subtotal	2,820.00
			TOTAL GST 10%	282.00
			TOTAL AUD	3,102.00

Due Date: 14 Aug 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7710
Amount Due **3,102.00**
Due Date 14 Aug 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au