

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
5 Aug 2019

Invoice Number
7729

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
05 Aug 2019 12:10				
33-35 Dunning Avenue, Rosebery, New South Wales, 2018				
AUTO LIFT 69111 ROSEBERY				
Replaced damaged curtain	1.00	2,200.00	10%	2,200.00
			Subtotal	2,200.00
			TOTAL GST 10%	220.00
			TOTAL AUD	2,420.00

Due Date: 5 Aug 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7729
Amount Due **2,420.00**
Due Date 5 Aug 2019

Amount Enclosed

Enter the amount you are paying above

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