

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
9 Aug 2019

Invoice Number
7749

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
08 Aug 2019 09:20				
34 Applebee Street, St Peters, New South Wales, 2044				
auto lift 68999 st peters				
Install roller shutter on posts with pes and ata motor plus head panel	1.00	9,500.00	10%	9,500.00
Subtotal				9,500.00
TOTAL GST 10%				950.00
TOTAL AUD				10,450.00

Due Date: 9 Aug 2019

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7749
Amount Due **10,450.00**
Due Date 9 Aug 2019

Amount Enclosed

Enter the amount you are paying above

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