

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
28 Aug 2019

Invoice Number
7750

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 |
|--|----------|------------|-----|-----------------|
| 27 Aug 2019 11:10 | | | | |
| Rocky Point Road, Kogarah, New South Wales, 2217 | | | | |
| auto lift 68912 kogarah | | | | |
| Install two head panels and two side panels | 1.00 | 1,200.00 | 10% | 1,200.00 |
| Subtotal | | | | 1,200.00 |
| TOTAL GST 10% | | | | 120.00 |
| TOTAL AUD | | | | 1,320.00 |

Due Date: 28 Aug 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7750
Amount Due **1,320.00**
Due Date 28 Aug 2019

Amount Enclosed

Enter the amount you are paying above

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