

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
5 Sep 2019

Invoice Number
7753

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
12 Aug 2019 08:00				
19 Everton Road, Strathfield, New South Wales, 2135				
auto lift 69028 strathfield				
Installed two shutters as quoted	1.00	17,360.00	10%	17,360.00
			Subtotal	17,360.00
			TOTAL GST 10%	1,736.00
			TOTAL AUD	19,096.00

Due Date: 5 Sep 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7753
Amount Due **19,096.00**
Due Date 5 Sep 2019

Amount Enclosed

Enter the amount you are paying above

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