

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
6 Aug 2019

Invoice Number
7778

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 12:40				
41 The Boulevard, Strathfield, New South Wales, 2135				
auto lift 87887 strathfield				
12x slats Drop curtain B rail powder coated Will need to organise	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 6 Aug 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7778
Amount Due **181.50**
Due Date 6 Aug 2019

Amount Enclosed

Enter the amount you are paying above

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