

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
14 Aug 2019

Invoice Number
7783

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
13 Aug 2019 08:00				
59 Hampden Road, South Wentworthville, New South Wales, 2145				
auto lift 69096 south wentworthville				
Installed shutter, posts, pes and ata motor	1.00	6,320.00	10%	6,320.00
			Subtotal	6,320.00
			TOTAL GST 10%	632.00
			TOTAL AUD	6,952.00

Due Date: 14 Aug 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7783
Amount Due **6,952.00**
Due Date 14 Aug 2019

Amount Enclosed

Enter the amount you are paying above

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