

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
7 Aug 2019

Invoice Number
7807-1

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
06 Aug 2019 18:19				
29 dunning ave Rosebery , 2018				
Autolift esc Rosebery				
Cancelled but already around the corner from job	1.00	260.00	10%	260.00
			Subtotal	260.00
			TOTAL GST 10%	26.00
			TOTAL AUD	286.00

Due Date: 7 Aug 2019

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

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PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7807-1
Amount Due **286.00**
Due Date 7 Aug 2019

Amount Enclosed

Enter the amount you are paying above

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