

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
15 Aug 2019

Invoice Number
7832

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
15 Aug 2019 08:00				
27 Robey Street, Mascot, New South Wales, 2020				
auto lift mascot 69278				
Installed roller shutter on posts with ata motor, pes and side flashing	1.00	7,400.00	10%	7,400.00
			Subtotal	7,400.00
			TOTAL GST 10%	740.00
			TOTAL AUD	8,140.00

Due Date: 15 Aug 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7832
Amount Due **8,140.00**
Due Date 15 Aug 2019

Amount Enclosed

Enter the amount you are paying above

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