

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
23 Aug 2019

Invoice Number
7885

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
23 Aug 2019 09:00				
47 Beane Street, Gosford, New South Wales, 2250				
auto lift 69342 gosford				
Supply and install new curtain and bottom rail test operation ok complete	1.00	3,540.00	10%	3,540.00
Subtotal				3,540.00
TOTAL GST 10%				354.00
TOTAL AUD				3,894.00

Due Date: 23 Aug 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7885
Amount Due **3,894.00**
Due Date 23 Aug 2019

Amount Enclosed

Enter the amount you are paying above

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