

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
21 Aug 2019

Invoice Number
7919

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
21 Aug 2019 04:59				
24-28 John street mascot, 2020				
Autolift esc mascot				
Refix push arm Join spring Needs 2 x 7 x 1100 x 66 springs Rear mount	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 21 Aug 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7919
Amount Due **330.00**
Due Date 21 Aug 2019

Amount Enclosed

Enter the amount you are paying above

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