

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
2 Oct 2019

Invoice Number
8173

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
01 Oct 2019 08:00				
101 Waterloo Road, Macquarie Park, New South Wales, 2113				
AUTO LIFT 69736 MACQUARIE PARK				
Install two dead lift shutters with posts and pes	1.00	23,000.00	10%	23,000.00
			Subtotal	23,000.00
			TOTAL GST 10%	2,300.00
			TOTAL AUD	25,300.00

Due Date: 2 Oct 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 8173
Amount Due **25,300.00**
Due Date 2 Oct 2019

Amount Enclosed

Enter the amount you are paying above