

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
6 Nov 2019

Invoice Number
8418

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
02 Nov 2019 14:40				
57 Macquarie Street, Parramatta, New South Wales, 2150				
AUTO LIFT 70114 PARRAMATTA				
Replace curtain and guides + pe beam. needs - new drum \$1800+gst	1.00	4,930.00	10%	4,930.00
Subtotal				4,930.00
TOTAL GST 10%				493.00
TOTAL AUD				5,423.00

Due Date: 6 Nov 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8418
Amount Due **5,423.00**
Due Date 6 Nov 2019

Amount Enclosed

Enter the amount you are paying above

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