

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
29 Nov 2019

Invoice Number
8625

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
28 Nov 2019 11:00				
17 Cooper Street, Double Bay, New South Wales, 2028				
AUTO LIFT 70469 DOUBLE BAY				
supply and fit new slats and bottom rail as quoted	1.00	1,970.00	10%	1,970.00
			Subtotal	1,970.00
			TOTAL GST 10%	197.00
			TOTAL AUD	2,167.00

Due Date: 29 Nov 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8625
Amount Due **2,167.00**
Due Date 29 Nov 2019

Amount Enclosed

Enter the amount you are paying above

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