

TAX INVOICE

HELENSBURGH GARAGE DOORS Pty Ltd
rodney st
HELENSBURGH 2508

Invoice Date
7 Aug 2019

Invoice Number
7395-2

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
29 Jun 2019 08:30				
123 Castlereagh Street, Liverpool, New South Wales, 2170				
helensburgh liverpool				
Install shutter ata motor pes	1.00	6,690.00	10%	6,690.00
supply 20 remotes	20.00	20.00	10%	400.00
			Subtotal	7,090.00
			TOTAL GST 10%	709.00
			TOTAL AUD	7,799.00

Due Date: 7 Aug 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 HELENSBURGH GARAGE
DOORS Pty Ltd
Invoice Number 7395-2
Amount Due **7,799.00**
Due Date 7 Aug 2019
Amount Enclosed

Enter the amount you are paying above