

# TAX INVOICE

E-AUTOBARN GREGORY

**Invoice Date**

7 Jun 2019

**Invoice Number**

7199

**ABN**

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
05 Jun 2019 12:00				
shop mm5 carlisle ave, westfield shopping centre cnr luxford rd, mount druitt, 2770				
autobarn mount druitt				
Put back in guides Realign & panelbeat curtain Test operation Quote - 12 x new slats, supplied and fit \$920+gst	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 7 Jun 2019**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer**

E-AUTOBARN GREGORY

**Invoice Number**

7199

**Amount Due**

**198.00**

**Due Date**

7 Jun 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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Leppington NSW 2179  
Australia  
Phone: 0417975669  
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