

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
20 Jul 2020

Invoice Number
6598-1

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
16 Apr 2019 07:30				
689 Punchbowl Road, Punchbowl, New South Wales, 2196				
auto lift 67406 punchbowl				
Install 2 fire shutter covers	1.00	1,420.00	10%	1,420.00
Subtotal				1,420.00
TOTAL GST 10%				142.00
TOTAL AUD				1,562.00

Due Date: 20 Jul 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6598-1
Amount Due **1,562.00**
Due Date 20 Jul 2020

Amount Enclosed

Enter the amount you are paying above

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