

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
21 Nov 2019

Invoice Number
7620

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
25 Jul 2019 09:20				
247G Burwood Road, Concord, New South Wales, 2137				
AUTO LIFT 68958 CONCORD				
replace curtain	1.00	3,070.00	10%	3,070.00
Subtotal				3,070.00
TOTAL GST 10%				307.00
TOTAL AUD				3,377.00

Due Date: 21 Nov 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7620
Amount Due **3,377.00**
Due Date 21 Nov 2019

Amount Enclosed

Enter the amount you are paying above

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