

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
14 Oct 2019

Invoice Number
8011

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
11 Oct 2019 09:00				
280 Parramatta Road, Auburn, New South Wales, 2144				
AUTO LIFT 69531 AUBURN				
supply and Install rad, posts and head panel	1.00	2,850.00	10%	2,850.00
			Subtotal	2,850.00
			TOTAL GST 10%	285.00
			TOTAL AUD	3,135.00

Due Date: 14 Oct 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 Auto Lift Garage Doors
Invoice Number 8011
Amount Due **3,135.00**
Due Date 14 Oct 2019

Amount Enclosed

Enter the amount you are paying above