

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
9 Oct 2019

Invoice Number
8232

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
09 Oct 2019 08:00				
27 Thornleigh Street, Thornleigh, New South Wales, 2120				
auto lift 69670 thornleigh				
Installed hand op fire shutter	1.00	4,900.00	10%	4,900.00
			Subtotal	4,900.00
			TOTAL GST 10%	490.00
			TOTAL AUD	5,390.00

Due Date: 9 Oct 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8232
Amount Due **5,390.00**
Due Date 9 Oct 2019

Amount Enclosed

Enter the amount you are paying above

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