

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
26 Nov 2019

Invoice Number
8405

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
27 Oct 2019 13:30				
1 Pymble Avenue, Pymble, New South Wales, 2073				
auto lift pymble 69955 & 70212				
Replace curtain and motor and wire in receiver	1.00	9,470.00	10%	9,470.00
			Subtotal	9,470.00
			TOTAL GST 10%	947.00
			TOTAL AUD	10,417.00

Due Date: 26 Nov 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8405
Amount Due **10,417.00**
Due Date 26 Nov 2019

Amount Enclosed

Enter the amount you are paying above

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