

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
18 Oct 2019

Invoice Number
8410

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
17 Oct 2019 08:10				
73 Ebley Street, Bondi Junction, New South Wales, 2022				
auto lift 70069 bondi junction 70070				
Install fire shutter	1.00	9,750.00	10%	9,750.00
			Subtotal	9,750.00
			TOTAL GST 10%	975.00
			TOTAL AUD	10,725.00

Due Date: 18 Oct 2019

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

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PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8410
Amount Due **10,725.00**
Due Date 18 Oct 2019

Amount Enclosed

Enter the amount you are paying above

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