

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
25 Nov 2019

Invoice Number
8608

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
18 Nov 2019 08:00				
2 Macquarie Street, Parramatta, New South Wales, 2150				
auto lift 70106 parramatta				
70106 & 70107 supply and Install 2 shutters as quoted.	1.00	14,600.00	10%	14,600.00
			Subtotal	14,600.00
			TOTAL GST 10%	1,460.00
			TOTAL AUD	16,060.00

Due Date: 25 Nov 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8608
Amount Due **16,060.00**
Due Date 25 Nov 2019

Amount Enclosed

Enter the amount you are paying above

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