

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
3 Feb 2020

Invoice Number
8611-1

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 Nov 2019 08:00				
57 Norval Street, Auburn, New South Wales, 2144				
auto lift 70281 auburn				
Install auto decent shutter not fire shuttter	1.00	4,800.00	10%	4,800.00
			Subtotal	4,800.00
			TOTAL GST 10%	480.00
			TOTAL AUD	5,280.00

Due Date: 3 Feb 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8611-1
Amount Due **5,280.00**
Due Date 3 Feb 2020

Amount Enclosed

Enter the amount you are paying above

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