

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
3 Dec 2019

Invoice Number
8612

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 11:00				
57 Norval Street, Auburn, New South Wales, 2144				
auto lift 70282 auburn				
Install shutter ATA motor	1.00	6,000.00	10%	6,000.00
Subtotal				6,000.00
TOTAL GST 10%				600.00
TOTAL AUD				6,600.00

Due Date: 3 Dec 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8612
Amount Due **6,600.00**
Due Date 3 Dec 2019

Amount Enclosed

Enter the amount you are paying above

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