

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**

9 Mar 2020

**Invoice Number**

8833

**ABN**

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
09 Mar 2020 08:00				
10 Moani Avenue, Gymea, New South Wales, 2227				
auto lift 70613 gymea				
Install 2 x shutters - 1 steel perf and 1 x fire shutter	1.00	12,700.00	10%	12,700.00
Subtotal				12,700.00
TOTAL GST 10%				1,270.00
<b>TOTAL AUD</b>				<b>13,970.00</b>

**Due Date: 9 Mar 2020**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors

**Invoice Number** 8833

**Amount Due** **13,970.00**

**Due Date** 9 Mar 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au