

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
2 Mar 2020

Invoice Number
8834

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
13 Jan 2020 07:50				
13 Civic Avenue, Pendle Hill, New South Wales, 2145				
auto lift 70457 & 70457 & 70456 pendle hill				
Install fire shutter on posts	1.00	13,300.00	10%	13,300.00
Install roller shutter posts pes ata motor				
Install pedestrian door on posts	1.00	1,800.00	10%	1,800.00
			Subtotal	15,100.00
			TOTAL GST 10%	1,510.00
			TOTAL AUD	16,610.00

Due Date: 2 Mar 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 8834

Amount Due 16,610.00

Due Date 2 Mar 2020

Amount Enclosed

Enter the amount you are paying above

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