

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

21 Jan 2020

Invoice Number

8835

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
20 Jan 2020 09:00				
280 Great Western Highway, Wentworthville, New South Wales, 2145				
auto lift 70356 wentworthville				
Install fire shutter as quoted	1.00	6,660.00	10%	6,660.00
			Subtotal	6,660.00
			TOTAL GST 10%	666.00
			TOTAL AUD	7,326.00

Due Date: 21 Jan 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 8835

Amount Due **7,326.00**

Due Date 21 Jan 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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