

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
22 Jan 2020

Invoice Number
8846

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 |
|--|----------|------------|-----|-----------------|
| 03 Dec 2019 11:00 | | | | |
| 102 William Street, Five Dock, New South Wales, 2046 | | | | |
| AUTO LIFT 70635 FIVE DOCK | | | | |
| Supply and install new roller with all set up test operation ok complete | 1.00 | 3,100.00 | 10% | 3,100.00 |
| Subtotal | | | | 3,100.00 |
| TOTAL GST 10% | | | | 310.00 |
| TOTAL AUD | | | | 3,410.00 |

Due Date: 22 Jan 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8846
Amount Due **3,410.00**
Due Date 22 Jan 2020

Amount Enclosed

Enter the amount you are paying above

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