

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
19 Dec 2019

Invoice Number
8873

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 |
|--|----------|------------|-----|-----------------|
| 19 Dec 2019 07:30 | | | | |
| 721 Canterbury Road, Belmore, New South Wales, 2192 | | | | |
| AUTO LIFT 70692 BELMORE | | | | |
| Supply and install new window shutter with so5 wired in and power plug set limits test operation ok complete | 1.00 | 4,800.00 | 10% | 4,800.00 |
| Subtotal | | | | 4,800.00 |
| TOTAL GST 10% | | | | 480.00 |
| TOTAL AUD | | | | 5,280.00 |

Due Date: 19 Dec 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8873
Amount Due **5,280.00**
Due Date 19 Dec 2019

Amount Enclosed

Enter the amount you are paying above

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