

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
10 Jan 2020

Invoice Number
8983

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
10 Jan 2020 12:00				
2 Oxford Street, Burwood, New South Wales, 2134				
auto lift 71039 burwood				
Installed two hour fire shutter	1.00	6,500.00	10%	6,500.00
			Subtotal	6,500.00
			TOTAL GST 10%	650.00
			TOTAL AUD	7,150.00

Due Date: 10 Jan 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8983
Amount Due **7,150.00**
Due Date 10 Jan 2020

Amount Enclosed

Enter the amount you are paying above

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