

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

6 Feb 2020

Invoice Number

9255

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
05 Feb 2020 10:00				
64 Penkivil Street, Bondi, New South Wales, 2026				
AUTO LIFT 1551 BONDI				
Replace roller	1.00	3,700.00	10%	3,700.00
Subtotal				3,700.00
TOTAL GST 10%				370.00
TOTAL AUD				4,070.00

Due Date: 6 Feb 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer

Auto Lift Garage Doors

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Amount Due

4,070.00

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Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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