

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
3 Feb 2020

Invoice Number
9279

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
23 Jan 2020 10:30				
Western Avenue, A30 Sports centre UNI, Camperdown, New South Wales, 2050				
auto lift 1596 camperdown uni				
found curtain too damaged to operate Quote for new window shutter curtain \$2900+GST	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 3 Feb 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 9279
Amount Due **181.50**
Due Date 3 Feb 2020

Amount Enclosed

Enter the amount you are paying above

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