

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
14 Feb 2020

Invoice Number
9358

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 Feb 2020 11:10				
28 Belmont Street, Sutherland, New South Wales, 2232				
AUTO LIFT 1728 SUTHERLAND				
Replaced damaged curtain and junction box cover on motor	1.00	4,400.00	10%	4,400.00
Subtotal				4,400.00
TOTAL GST 10%				440.00
TOTAL AUD				4,840.00

Due Date: 14 Feb 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 9358
Amount Due **4,840.00**
Due Date 14 Feb 2020

Amount Enclosed

Enter the amount you are paying above

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