

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
5 Feb 2020

Invoice Number
9384

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
04 Feb 2020 18:30				
62 Alice Street, Newtown, New South Wales, 2042				
auto lift esc 1846 newtown				
reset limits and supply and code 2 remotes (from auto lift)	1.00	300.00	10%	300.00
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	330.00

Due Date: 5 Feb 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 9384
Amount Due **330.00**
Due Date 5 Feb 2020

Amount Enclosed

Enter the amount you are paying above

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