

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
19 Feb 2020

Invoice Number
9390

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
09 Feb 2020 13:00				
2 Macquarie Street, Parramatta, New South Wales, 2150				
auto lift 71346 parramatta				
Install head pelmet above roller shutter in loading dock	1.00	500.00	10%	500.00
Subtotal				500.00
TOTAL GST 10%				50.00
TOTAL AUD				550.00

Due Date: 19 Feb 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 9390
Amount Due **550.00**
Due Date 19 Feb 2020

Amount Enclosed

Enter the amount you are paying above

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