

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
2 Apr 2020

Invoice Number
9492-2

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
21 Feb 2020 08:00				
12 Burwood Road, Burwood, New South Wales, 2134				
auto lift 1816 burwood				
Replaced curtain and Head Panel	1.00	3,850.00	10%	3,850.00
			Subtotal	3,850.00
			TOTAL GST 10%	385.00
			TOTAL AUD	4,235.00

Due Date: 2 Apr 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 9492-2

Amount Due **4,235.00**

Due Date 2 Apr 2020

Amount Enclosed

Enter the amount you are paying above

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