

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

24 Feb 2020

Invoice Number

9542

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
24 Feb 2020 12:30				
116 Bowden Street, STAGE 9, Meadowbank, New South Wales, 2114				
AUTO LIFT 71464 MEADOWBANK STAGE 9				
Replaced damaged curtain	1.00	2,000.00	10%	2,000.00
			Subtotal	2,000.00
			TOTAL GST 10%	200.00
			TOTAL AUD	2,200.00

Due Date: 24 Feb 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 9542

Amount Due **2,200.00**

Due Date 24 Feb 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au