

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
28 Feb 2020

Invoice Number
9588

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 12:00				
Regimental Drive, SYDNEY UNI, Camperdown, New South Wales, 2050				
AUTO LIFT CAMPERDOWN 1066				
Supply and fit pe beam and up grade kit to roller shutter Test operation ok complete	1.00	1,000.00	10%	1,000.00
Subtotal				1,000.00
TOTAL GST 10%				100.00
TOTAL AUD				1,100.00

Due Date: 28 Feb 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 9588
Amount Due **1,100.00**
Due Date 28 Feb 2020

Amount Enclosed

Enter the amount you are paying above

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