

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

11 Mar 2020

Invoice Number

9592

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
02 Mar 2020 08:00				
87 Glenayr Avenue, Bondi Beach, New South Wales, 2026				
AUTOLIFT REDBAND BONDI 71522				
Installed roller shutter on posts with pes and ata motor	1.00	6,890.00	10%	6,890.00
			Subtotal	6,890.00
			TOTAL GST 10%	689.00
			TOTAL AUD	7,579.00

Due Date: 11 Mar 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 9592

Amount Due **7,579.00**

Due Date 11 Mar 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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