

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
27 Feb 2020

Invoice Number
9594

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
27 Feb 2020 10:30				
443 -445 Pacific Highway, Asquith, New South Wales, 2077				
AUTO LIFT ASQUITH 1063				
Installed roller shutter, posts, pes and ata motor as quoted	1.00	8,000.00	10%	8,000.00
			Subtotal	8,000.00
			TOTAL GST 10%	800.00
			TOTAL AUD	8,800.00

Due Date: 27 Feb 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 9594
Amount Due **8,800.00**
Due Date 27 Feb 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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