

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
5 Mar 2020

Invoice Number
9651

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
05 Mar 2020 10:00				
101 Waterloo Road, Macquarie Park, New South Wales, 2113				
AUTO LIFT MACQUARIE PARK 1073				
Replace curtain	1.00	4,500.00	10%	4,500.00
Subtotal				4,500.00
TOTAL GST 10%				450.00
TOTAL AUD				4,950.00

Due Date: 5 Mar 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

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

Customer Auto Lift Garage Doors
Invoice Number 9651
Amount Due **4,950.00**
Due Date 5 Mar 2020

Amount Enclosed

Enter the amount you are paying above