

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
12 Mar 2020

Invoice Number
9719-1

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
03 Mar 2020 15:20				
11 Clifton Street, Blacktown, New South Wales, 2148				
AUTO LIFT BLACKTOWN 7189				
install second door no po received from john	1.00	6,320.00	10%	6,320.00
Subtotal				6,320.00
TOTAL GST 10%				632.00
TOTAL AUD				6,952.00

Due Date: 12 Mar 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 9719-1

Amount Due **6,952.00**

Due Date 12 Mar 2020

Amount Enclosed

Enter the amount you are paying above

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