

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

16 Mar 2020

Invoice Number

9763

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
Unscheduled				
83-85 Meredith Street, Bankstown, New South Wales, 2200				
AUTO LIFT BANKSTOWN 2251				
SUPPLY AND FIT NEW CONTROL BOX	1.00	1,500.00	10%	1,500.00
			Subtotal	1,500.00
			TOTAL GST 10%	150.00
			TOTAL AUD	1,650.00

Due Date: 16 Mar 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 9763

Amount Due **1,650.00**

Due Date 16 Mar 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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