

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

24 Mar 2020

Invoice Number

9783

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
24 Mar 2020 08:00				
218 Parramatta Road, LOFT 3, Homebush, New South Wales, 2140				
AUTO LIFT 71755				
Install deadlift shutter gfa motor and pes	1.00	11,220.00	10%	11,220.00
			Subtotal	11,220.00
			TOTAL GST 10%	1,122.00
			TOTAL AUD	12,342.00

Due Date: 24 Mar 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 9783

Amount Due **12,342.00**

Due Date 24 Mar 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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