

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
23 Mar 2020

Invoice Number
9861

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
20 Mar 2020 12:00				
470 Church Street, North Parramatta, New South Wales, 2151				
AUTO LIFT PARRAMATTA				
Supply and install new roller and curtain set limits service test operation ok complete	1.00	4,900.00	10%	4,900.00
Subtotal				4,900.00
TOTAL GST 10%				490.00
TOTAL AUD				5,390.00

Due Date: 23 Mar 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 9861
Amount Due **5,390.00**
Due Date 23 Mar 2020

Amount Enclosed

Enter the amount you are paying above

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