

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
31 Mar 2020

Invoice Number
9908

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
31 Mar 2020 10:00				
4 Exeter Road, Homebush West, New South Wales, 2140				
AUTO LIFT HOMEBUSH WEST 1108				
Replace curtain	1.00	2,050.00	10%	2,050.00
Subtotal				2,050.00
TOTAL GST 10%				205.00
TOTAL AUD				2,255.00

Due Date: 31 Mar 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 9908

Amount Due **2,255.00**

Due Date 31 Mar 2020

Amount Enclosed

Enter the amount you are paying above

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