

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
3 Apr 2020

Invoice Number
9930

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 Apr 2020 12:00				
2 Macquarie Street, Parramatta, New South Wales, 2150				
AUTO LIFT PARRAMATTA 1112				
Replace curtain	1.00	3,890.00	10%	3,890.00
			Subtotal	3,890.00
			TOTAL GST 10%	389.00
			TOTAL AUD	4,279.00

Due Date: 3 Apr 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 9930
Amount Due **4,279.00**
Due Date 3 Apr 2020

Amount Enclosed

Enter the amount you are paying above

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