

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
8 Apr 2020

Invoice Number
9958

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
02 Apr 2020 09:10				
30-32 Woniora Road, Hurstville, New South Wales, 2220				
AUTO LIFT HURSTVILLE 1120				
Supply and Fit 1 X Loop Detectpr	1.00	430.00	10%	430.00
Subtotal				430.00
TOTAL GST 10%				43.00
TOTAL AUD				473.00

Due Date: 8 Apr 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 9958
Amount Due **473.00**
Due Date 8 Apr 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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