

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
23 Apr 2020

Invoice Number
10060

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
23 Apr 2020 12:20				
241-245 Sydney Park Road, Erskineville, New South Wales, 2043				
AUTO LIFT ERSKINEVILLE 1141				
Supply and install new curtain and bottom rail with set up test operation ok w	1.00	3,040.00	10%	3,040.00
Subtotal				3,040.00
TOTAL GST 10%				304.00
TOTAL AUD				3,344.00

Due Date: 23 Apr 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 10060

Amount Due **3,344.00**

Due Date 23 Apr 2020

Amount Enclosed

Enter the amount you are paying above

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