

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
22 Apr 2020

Invoice Number
10065

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
22 Apr 2020 08:00				
306 Maroubra Road, Maroubra, New South Wales, 2035				
AUTO LIFT MAROUBRA 1152				
Supply and install new roller with set up test operation complete	1.00	1,750.00	10%	1,750.00
Subtotal				1,750.00
TOTAL GST 10%				175.00
TOTAL AUD				1,925.00

Due Date: 22 Apr 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 10065
Amount Due **1,925.00**
Due Date 22 Apr 2020

Amount Enclosed

Enter the amount you are paying above

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