

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
30 Apr 2020

Invoice Number
10120

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
30 Apr 2020 08:10				
8 Murrell Street, Ashfield, New South Wales, 2131				
AUTO LIFT ASHFIELD 1206				
Supply and install new curtain and bottom rail test operation ok complete	1.00	3,480.00	10%	3,480.00
Subtotal				3,480.00
TOTAL GST 10%				348.00
TOTAL AUD				3,828.00

Due Date: 30 Apr 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 10120
Amount Due **3,828.00**
Due Date 30 Apr 2020

Amount Enclosed

Enter the amount you are paying above

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