

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
28 Apr 2020

Invoice Number
10124

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
28 Apr 2020 09:40				
50 Lord Sheffield Circuit, Penrith, New South Wales, 2750				
AUTO LIFT PENRITH 4042				
GENERAL SERVICE TO 5 X ROLLER SHUTTERS	1.00	410.00	10%	410.00
			Subtotal	410.00
			TOTAL GST 10%	41.00
			TOTAL AUD	451.00

Due Date: 28 Apr 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 10124

Amount Due **451.00**

Due Date 28 Apr 2020

Amount Enclosed

Enter the amount you are paying above

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