

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
26 Oct 2020

Invoice Number
10192

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
26 Oct 2020 08:00				
68-70 The Horsley Drive, Carramar, New South Wales, 2163				
AUTO LIFT CARRAMAR 1268				
Take down shutter and leave all onsite Complete	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 26 Oct 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 10192
Amount Due **440.00**
Due Date 26 Oct 2020

Amount Enclosed

Enter the amount you are paying above

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