

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

13 May 2020

Invoice Number

10226

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
13 May 2020 08:00				
404-408 Church Street, Parramatta, New South Wales, 2150				
AUTO LIFT PARRAMATTA 1288				
Installed roller shutter posts pes with ata motor and head panel	1.00	8,600.00	10%	8,600.00
Subtotal				8,600.00
TOTAL GST 10%				860.00
TOTAL AUD				9,460.00

Due Date: 13 May 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 10226

Amount Due **9,460.00**

Due Date 13 May 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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