

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
1 Jun 2020

Invoice Number
10375

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
29 May 2020 10:00				
296-300 Kingsway, Caringbah, New South Wales, 2229				
AUTO LIFT CARINGBAH 1400				
Supply and install new curtain	1.00	3,450.00	10%	3,450.00
Quote to replace board as the existing board isn't working - \$400+gst				
Subtotal				3,450.00
TOTAL GST 10%				345.00
TOTAL AUD				3,795.00

Due Date: 1 Jun 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 10375
Amount Due **3,795.00**
Due Date 1 Jun 2020

Amount Enclosed

Enter the amount you are paying above

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