

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

1 Jun 2020

Invoice Number

10435

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
01 Jun 2020 07:50				
4 Gerbera Place, Kellyville, New South Wales, 2155				
AUTO LIFT KELLYVILLE 1449				
Supply and install new curtain and bottom rail with set up test operation complete	1.00	3,080.00	10%	3,080.00
Subtotal				3,080.00
TOTAL GST 10%				308.00
TOTAL AUD				3,388.00

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 10435

Amount Due **3,388.00**

Due Date 1 Jun 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au