

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

29 Jun 2020

Invoice Number

10501

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
29 Jun 2020 08:00				
6-8 Monash Road, Gladesville, New South Wales, 2111				
AUTO LIFT GLADESVILLE 1464				
Installed roller shutter, posts, pes and ata motor	1.00	6,400.00	10%	6,400.00
			Subtotal	6,400.00
			TOTAL GST 10%	640.00
			TOTAL AUD	7,040.00

Due Date: 29 Jun 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 10501

Amount Due **7,040.00**

Due Date 29 Jun 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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