

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
19 Jun 2020

Invoice Number
10514

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
19 Jun 2020 08:00				
9-19 Mary Street, Auburn, New South Wales, 2144				
AUTO LIFT AUBURN 1530				
Install shutter on posts pes 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: 19 Jun 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 10514
Amount Due **7,040.00**
Due Date 19 Jun 2020

Amount Enclosed

Enter the amount you are paying above

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