

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
24 Jun 2020

Invoice Number
10520

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
24 Jun 2020 07:00				
10 Atchison Street, Crows Nest, New South Wales, 2065				
AUTO LIFT CROWS NEST 1534				
Replaced damaged roller	1.00	2,550.00	10%	2,550.00
			Subtotal	2,550.00
			TOTAL GST 10%	255.00
			TOTAL AUD	2,805.00

Due Date: 24 Jun 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 10520
Amount Due **2,805.00**
Due Date 24 Jun 2020

Amount Enclosed

Enter the amount you are paying above

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