

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
15 Jun 2020

Invoice Number
10583

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
12 Jun 2020 09:00				
24-38 Bellevue Street, Surry Hills, New South Wales, 2010				
AUTO LIFT SURRY HILLS 1573				
SUPPLY AND FIT 1 X MDI BOARD PE Beams require replacing - \$300+gst	1.00	520.00	10%	520.00
Subtotal				520.00
TOTAL GST 10%				52.00
TOTAL AUD				572.00

Due Date: 15 Jun 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 10583
Amount Due **572.00**
Due Date 15 Jun 2020

Amount Enclosed

Enter the amount you are paying above

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