

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
19 Jun 2020

Invoice Number
10596

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 09:00				
52 PYRMONT BRIDGE ROAD, CAMPERDOWN, 2038				
AUTO LIFT CAMPERDOWN 4844				
General service to two loading dock shutters Test operation	1.00	215.00	10%	215.00
Subtotal				215.00
TOTAL GST 10%				21.50
TOTAL AUD				236.50

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 10596
Amount Due **236.50**
Due Date 19 Jun 2020

Amount Enclosed

Enter the amount you are paying above

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