

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
29 Jun 2020

Invoice Number
10676

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
26 Jun 2020 10:10				
18-24 Railway Street, Lidcombe, New South Wales, 2141				
AUTO LIFT LIDCOMBE 1630				
Installed four hour fire shutter with grifco fire shutter motor. Needs electrician to wire in and controller waiting on customer to advise when isolator is in place	1.00	8,950.00	10%	8,950.00
Subtotal				8,950.00
TOTAL GST 10%				895.00
TOTAL AUD				9,845.00

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 10676
Amount Due **9,845.00**
Due Date 29 Jun 2020

Amount Enclosed

Enter the amount you are paying above

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