

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
24 Jun 2020

Invoice Number
10678

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				
2 Macquarie Street, Parramatta, New South Wales, 2150				
AUTO LIFT PARRAMATTA 1606				
Repairs Remove damaged head pelmet And install new pelmet test ok complete	1.00	650.00	10%	650.00
Subtotal				650.00
TOTAL GST 10%				65.00
TOTAL AUD				715.00

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 10678
Amount Due **715.00**
Due Date 24 Jun 2020

Amount Enclosed

Enter the amount you are paying above

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