

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
2 Jul 2020

Invoice Number
10697

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
02 Jul 2020 11:30				
494-496 President Avenue, Kirrawee, New South Wales, 2232				
AUTO LIFT KIRRAWEE 1678				
Replace broken roller and limit assembly	1.00	2,750.00	10%	2,750.00
			Subtotal	2,750.00
			TOTAL GST 10%	275.00
			TOTAL AUD	3,025.00

Due Date: 2 Jul 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 10697
Amount Due **3,025.00**
Due Date 2 Jul 2020

Amount Enclosed

Enter the amount you are paying above

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