

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
7 Jul 2020

Invoice Number
10730

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
07 Jul 2020 12:20				
102 William Street, Five Dock, New South Wales, 2046				
AUTO LIFT FIVE DOCK 1710				
Replaced damaged curtain	1.00	3,850.00	10%	3,850.00
			Subtotal	3,850.00
			TOTAL GST 10%	385.00
			TOTAL AUD	4,235.00

Due Date: 7 Jul 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 10730
Amount Due **4,235.00**
Due Date 7 Jul 2020

Amount Enclosed

Enter the amount you are paying above

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