

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
10 Jul 2020

Invoice Number
10796

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
10 Jul 2020 08:00				
28-34 Carlingford Road, Epping, New South Wales, 2121				
AUTO LIFT EPPING 1798				
Replaced damaged curtain	1.00	4,000.00	10%	4,000.00
			Subtotal	4,000.00
			TOTAL GST 10%	400.00
			TOTAL AUD	4,400.00

Due Date: 10 Jul 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 10796
Amount Due **4,400.00**
Due Date 10 Jul 2020

Amount Enclosed

Enter the amount you are paying above

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