

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
7 Jul 2020

Invoice Number
10819

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
06 Jul 2020 14:10				
2 Macquarie Street, Parramatta, New South Wales, 2150				
AUTO LIFT PARRAMATTA 6305				
Panel beat slats, put back in guides Needs 6 x new slats and bottom rail - \$1200+gst	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

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 10819
Amount Due **181.50**
Due Date 7 Jul 2020

Amount Enclosed

Enter the amount you are paying above

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