

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

27 Jul 2020

Invoice Number

10942

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
27 Jul 2020 07:00				
108 Princes Highway, Arncliffe, New South Wales, 2205				
AUTO LIFT ARNCLIFFE 2000				
Replaced damaged curtain and guides	1.00	3,450.00	10%	3,450.00
			Subtotal	3,450.00
			TOTAL GST 10%	345.00
			TOTAL AUD	3,795.00

Due Date: 27 Jul 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 10942

Amount Due **3,795.00**

Due Date 27 Jul 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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