

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
28 Jul 2020

Invoice Number
10953

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
28 Jul 2020 10:00				
181-183 Great Western Highway, Medlow Bath, New South Wales, 2780				
AUTO LIFT MAYS HILL 2014				
Replaced damaged curtain	1.00	3,060.00	10%	3,060.00
			Subtotal	3,060.00
			TOTAL GST 10%	306.00
			TOTAL AUD	3,366.00

Due Date: 28 Jul 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 10953
Amount Due **3,366.00**
Due Date 28 Jul 2020

Amount Enclosed

Enter the amount you are paying above

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