

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
27 Jul 2020

Invoice Number
10991

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
25 Jul 2020 08:33				
82 beamish st campsie, 2194				
Autolift esc campsie				
Found curtain out of guides beyond repair. New curtain \$2120+gst	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

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 10991
Amount Due **330.00**
Due Date 27 Jul 2020

Amount Enclosed

Enter the amount you are paying above

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