

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

29 Jul 2020

Invoice Number

11001

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
28 Jul 2020 07:30				
239-243 Carlingford Road, Carlingford, New South Wales, 2118				
AUTO LIFT CARLINGFORD 2071				
Supply and fit ata motor	1.00	1,850.00	10%	1,850.00
			Subtotal	1,850.00
			TOTAL GST 10%	185.00
			TOTAL AUD	2,035.00

Due Date: 29 Jul 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 11001

Amount Due **2,035.00**

Due Date 29 Jul 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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