

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

31 Jul 2020

Invoice Number

11051

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
30 Jul 2020 08:40				
9 Field Close, Moorebank, New South Wales, 2170				
AUTO LIFT MOOREBANK 2118 ESC				
Arrive don site to find out that they are not available until Monday. Advise if you'd like us to attend normal hours Monday.	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 31 Jul 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 11051

Amount Due **330.00**

Due Date 31 Jul 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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