

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

10 Aug 2020

Invoice Number

11101

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
10 Aug 2020 08:00				
82 Beamish Street, Campsie, New South Wales, 2194				
AUTO LIFT CAMPSIE 2168				
Replaced damaged curtain	1.00	2,120.00	10%	2,120.00
Subtotal				2,120.00
TOTAL GST 10%				212.00
TOTAL AUD				2,332.00

Due Date: 10 Aug 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 11101

Amount Due **2,332.00**

Due Date 10 Aug 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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