

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

20 Aug 2020

Invoice Number

11234

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
19 Aug 2020 16:00				
44 Mandolong Road, Mosman, New South Wales, 2088				
AUTO LIFT MOSMAN 2293				
SUPPLY ONLY GFA 740 CONTROL BOARD	1.00	400.00	10%	400.00
			Subtotal	400.00
			TOTAL GST 10%	40.00
			TOTAL AUD	440.00

Due Date: 20 Aug 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 11234

Amount Due **440.00**

Due Date 20 Aug 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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