

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
7 Sep 2020

Invoice Number
11307

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
04 Sep 2020 07:00				
306 Maroubra Road, Maroubra, New South Wales, 2035				
AUTO LIFT MAROUBRA 2332				
Replace curtain and switch	1.00	3,800.00	10%	3,800.00
			Subtotal	3,800.00
			TOTAL GST 10%	380.00
			TOTAL AUD	4,180.00

Due Date: 7 Sep 2020

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 11307
Amount Due **4,180.00**
Due Date 7 Sep 2020

Amount Enclosed

Enter the amount you are paying above

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