

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
6 Oct 2020

Invoice Number
11470

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
02 Oct 2020 10:00				
195 Great North Road, Five Dock, New South Wales, 2046				
AUTO LIFT FIVE DOCK 2449				
Install fire shutter	1.00	6,650.00	10%	6,650.00
			Subtotal	6,650.00
			TOTAL GST 10%	665.00
			TOTAL AUD	7,315.00

Due Date: 6 Oct 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 11470
Amount Due **7,315.00**
Due Date 6 Oct 2020

Amount Enclosed

Enter the amount you are paying above