

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
23 Sep 2020

Invoice Number
11494

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
22 Sep 2020 09:50				
97 Caddies Boulevard, Rouse Hill, New South Wales, 2155				
AUTO LIFT ROUSE HILL 2563				
Replaced damaged curtain, installed angle and motor plate to mount motor	1.00	3,600.00	10%	3,600.00
Subtotal				3,600.00
TOTAL GST 10%				360.00
TOTAL AUD				3,960.00

Due Date: 23 Sep 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 11494

Amount Due **3,960.00**

Due Date 23 Sep 2020

Amount Enclosed

Enter the amount you are paying above

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