

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
20 Oct 2020

Invoice Number
11549

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
28 Sep 2020 10:00				
48-52 Flora Street, Kirrawee, New South Wales, 2232				
AUTO LIFT KIRRAWEE 2587				
Install 2 hold open fire shutters and hoods Test operation	1.00	6,000.00	10%	6,000.00
Subtotal				6,000.00
TOTAL GST 10%				600.00
TOTAL AUD				6,600.00

Due Date: 20 Oct 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 11549
Amount Due **6,600.00**
Due Date 20 Oct 2020

Amount Enclosed

Enter the amount you are paying above

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