

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
7 Oct 2020

Invoice Number
11567

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
06 Oct 2020 08:00				
41 The Boulevard, Strathfield, New South Wales, 2135				
AUTO LIFT STRATHFIELD 2648				
Supply and install new curtain and bottom rail test operation ok complete	1.00	3,250.00	10%	3,250.00
Subtotal				3,250.00
TOTAL GST 10%				325.00
TOTAL AUD				3,575.00

Due Date: 7 Oct 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 11567
Amount Due **3,575.00**
Due Date 7 Oct 2020

Amount Enclosed

Enter the amount you are paying above

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