

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
29 Sep 2020

Invoice Number
11575

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
29 Sep 2020 08:00				
162-170 Parramatta Road, Homebush, New South Wales, 2140				
AUTO LIFT HOMEBUSH 2654				
Replace faulty motor Set new motor Test operation	1.00	1,850.00	10%	1,850.00
Subtotal				1,850.00
TOTAL GST 10%				185.00
TOTAL AUD				2,035.00

Due Date: 29 Sep 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 11575
Amount Due **2,035.00**
Due Date 29 Sep 2020

Amount Enclosed

Enter the amount you are paying above

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