

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
9 Mar 2021

Invoice Number
11578-1

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
13 Nov 2020 08:00				
140 High Street, Penrith, New South Wales, 2750				
AUTO LIFT PENRITH 2637				
Installed fire shutter on posts and hood	1.00	7,320.00	10%	7,320.00
			Subtotal	7,320.00
			TOTAL GST 10%	732.00
			TOTAL AUD	8,052.00

Due Date: 9 Mar 2021
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 11578-1
Amount Due **8,052.00**
Due Date 9 Mar 2021

Amount Enclosed

Enter the amount you are paying above