

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
9 Oct 2020

Invoice Number
11684

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
09 Oct 2020 09:00				
5-7 Albert Road, Strathfield, New South Wales, 2135				
AUTO LIFT STRATHFIELD 8964				
GENERAL SERVICE 2 X ROLLER SHUTTERS 1 X INTERNAL GARBAGE ROOM ROLLER SHUTTER 1 X EXTERNAL GARBAGE ROOM GENERAL SERVICE 2 X ROLLER SHUTTERS 1 X INTERNAL GARBAGE ROOM DOOR 1 X EXTERNAL GARBAGE ROOM DOOR	1.00	345.00	10%	345.00
Subtotal				345.00
TOTAL GST 10%				34.50
TOTAL AUD				379.50

Due Date: 9 Oct 2020
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	11684
Amount Due	379.50
Due Date	9 Oct 2020

Amount Enclosed

Enter the amount you are paying above