

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
5 Mar 2021

Invoice Number
11754

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				
1 Caribbean Promenade, Jordan Springs, New South Wales, 2747				
AUTO LIFT JORDAN SPRINGS 2817				
Installed fire shutter on posts & hood	1.00	7,250.00	10%	7,250.00
			Subtotal	7,250.00
			TOTAL GST 10%	725.00
			TOTAL AUD	7,975.00

Due Date: 5 Mar 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 11754
Amount Due **7,975.00**
Due Date 5 Mar 2021

Amount Enclosed

Enter the amount you are paying above

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