

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
18 Nov 2020

Invoice Number
11834-1

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
05 Nov 2020 08:00				
1 O'Brien Street, Bondi Beach, New South Wales, 2026				
AUTO LIFT BONDI BEACH 2904				
Install motorised window shutter Set limits Wire in controls and photo beam Test operation	1.00	3,950.00	10%	3,950.00
Subtotal				3,950.00
TOTAL GST 10%				395.00
TOTAL AUD				4,345.00

Due Date: 18 Nov 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 11834-1
Amount Due **4,345.00**
Due Date 18 Nov 2020

Amount Enclosed

Enter the amount you are paying above

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