

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
18 Nov 2020

Invoice Number
11920

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
17 Nov 2020 08:00				
5-7 Kilbenny Street, Kellyville Ridge, New South Wales, 2155				
AUTO LIFT KELLYVILLE RIDGE 3021				
Take down roller shutter and install new shutter with ata motor. Re used receiver	1.00	7,620.00	10%	7,620.00
Subtotal				7,620.00
TOTAL GST 10%				762.00
TOTAL AUD				8,382.00

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 11920
Amount Due **8,382.00**
Due Date 18 Nov 2020

Amount Enclosed

Enter the amount you are paying above

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