

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
18 Nov 2020

Invoice Number
11934

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
18 Nov 2020 12:10				
84-88 Burwood Road, Burwood, New South Wales, 2134				
AUTO LIFT BURWOOD 3028				
Installed roller shutter on posts with pes and ata motor	1.00	6,540.00	10%	6,540.00
			Subtotal	6,540.00
			TOTAL GST 10%	654.00
			TOTAL AUD	7,194.00

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 11934
Amount Due **7,194.00**
Due Date 18 Nov 2020

Amount Enclosed

Enter the amount you are paying above

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