

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
16 Nov 2020

Invoice Number
11948

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 10:40				
116-118 Princes Highway, Arncliffe, New South Wales, 2205				
AUTO LIFT ARNCLIFFE 3068				
Supply and install new curtain and bottom with yellow slats at bottom of curtain with set up test operation ok complete	1.00	3,440.00	10%	3,440.00
Subtotal				3,440.00
TOTAL GST 10%				344.00
TOTAL AUD				3,784.00

Due Date: 16 Nov 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 11948
Amount Due **3,784.00**
Due Date 16 Nov 2020

Amount Enclosed

Enter the amount you are paying above

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