

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
15 Dec 2020

Invoice Number
12097

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
15 Dec 2020 15:10				
23 George Street, Clyde, New South Wales, 2142				
AUTO LIFT CYDE 3242				
Supply and install new window shutter curtain test operation ok complete	1.00	850.00	10%	850.00
Subtotal				850.00
TOTAL GST 10%				85.00
TOTAL AUD				935.00

Due Date: 15 Dec 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 12097
Amount Due **935.00**
Due Date 15 Dec 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au