

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
27 Nov 2020

Invoice Number
12139

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
27 Nov 2020 12:50				
64-72 River Road, Ermington, New South Wales, 2115				
AUTO LIFT ERMINGTON 3294				
Replace damaged keyswitch Test operation	1.00	340.00	10%	340.00
Subtotal				340.00
TOTAL GST 10%				34.00
TOTAL AUD				374.00

Due Date: 27 Nov 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 12139
Amount Due **374.00**
Due Date 27 Nov 2020

Amount Enclosed

Enter the amount you are paying above

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