

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
11 Dec 2020

Invoice Number
12149

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
26 Nov 2020 13:30				
9-11 Swinson Road, Blacktown, New South Wales, 2148				
AUTO LIFT BLACKTOWN 3316				
Installed roller shutter on posts with pes and ata motor John to do side flashing	1.00	6,270.00	10%	6,270.00
Subtotal				6,270.00
TOTAL GST 10%				627.00
TOTAL AUD				6,897.00

Due Date: 11 Dec 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 12149
Amount Due **6,897.00**
Due Date 11 Dec 2020

Amount Enclosed

Enter the amount you are paying above

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