

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
9 Dec 2020

Invoice Number
12164

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
09 Dec 2020 09:00				
8-12 Robilliard Street, Mays Hill, New South Wales, 2145				
AUTO LIFT MAYS HILL 3342				
Supply and install new curtain and bottom rail test operation ok complete	1.00	3,220.00	10%	3,220.00
Subtotal				3,220.00
TOTAL GST 10%				322.00
TOTAL AUD				3,542.00

Due Date: 9 Dec 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 12164
Amount Due **3,542.00**
Due Date 9 Dec 2020

Amount Enclosed

Enter the amount you are paying above

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