

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
14 Dec 2020

Invoice Number
12253

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
10 Dec 2020 07:00				
6A Atkinson Street, Liverpool, New South Wales, 2170				
AUTO LIFT LIVERPOOL 3390				
Replaced damaged curtain as quoted Extra machine hire and operator min 4 hour charge 840+gst	1.00	5,640.00	10%	5,640.00
Subtotal				5,640.00
TOTAL GST 10%				564.00
TOTAL AUD				6,204.00

Due Date: 14 Dec 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 12253
Amount Due **6,204.00**
Due Date 14 Dec 2020

Amount Enclosed

Enter the amount you are paying above

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