

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
10 Dec 2020

Invoice Number
12318

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 11:10				
89 Park Road, Homebush, New South Wales, 2140				
AUTO LIFT HOMEBUSH 3480				
Unjam curtain Open for access Isolate power New curtain, guides & photo beam \$4660+GST	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 10 Dec 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 12318
Amount Due **181.50**
Due Date 10 Dec 2020

Amount Enclosed

Enter the amount you are paying above

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