

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
21 Dec 2020

Invoice Number
12345

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
21 Dec 2020 09:00				
11-15 Deane Street, Burwood, New South Wales, 2134				
AUTO LIFT BURWOOD 3501				
Supply and install 18 new slats and bottom rail test operation ok complete	1.00	1,980.00	10%	1,980.00
Subtotal				1,980.00
TOTAL GST 10%				198.00
TOTAL AUD				2,178.00

Due Date: 21 Dec 2020

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

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PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 12345
Amount Due **2,178.00**
Due Date 21 Dec 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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