

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
21 Dec 2020

Invoice Number
12392

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
19 Dec 2020 10:00				
48 Derby Street, Kingswood, New South Wales, 2747				
auto lift kingswood 12012 3564				
replace curtain	1.00	2,670.00	10%	2,670.00
Subtotal				2,670.00
TOTAL GST 10%				267.00
TOTAL AUD				2,937.00

Due Date: 21 Dec 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 12392
Amount Due **2,937.00**
Due Date 21 Dec 2020

Amount Enclosed

Enter the amount you are paying above

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