

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
23 Dec 2020

Invoice Number
12417

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
23 Dec 2020 08:30				
50 Lord Sheffield Circuit, Penrith, New South Wales, 2750				
AUTO LIFT PENRITH 3592				
Supply and install new curtain and bottom rail with set up test operation ok complete	1.00	4,500.00	10%	4,500.00
Subtotal				4,500.00
TOTAL GST 10%				450.00
TOTAL AUD				4,950.00

Due Date: 23 Dec 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 12417
Amount Due **4,950.00**
Due Date 23 Dec 2020

Amount Enclosed

Enter the amount you are paying above

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