

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
19 Jan 2021

Invoice Number
12576

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 Jan 2021 06:40				
18-20 Terrace Road, Dulwich Hill, New South Wales, 2203				
auto lift dulwich hill 3646 12488				
Replaced damaged curtain and guides	1.00	3,410.00	10%	3,410.00
Subtotal				3,410.00
TOTAL GST 10%				341.00
TOTAL AUD				3,751.00

Due Date: 19 Jan 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 12576

Amount Due **3,751.00**

Due Date 19 Jan 2021

Amount Enclosed

Enter the amount you are paying above

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