

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

29 Jan 2021

Invoice Number

12594

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
29 Jan 2021 09:00				
404-408 Church Street, Parramatta, New South Wales, 2150				
AUTO LIFT PARRAMATTA 3670				
Replaced damaged curtain	1.00	3,660.00	10%	3,660.00
Subtotal				3,660.00
TOTAL GST 10%				366.00
TOTAL AUD				4,026.00

Due Date: 29 Jan 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 12594

Amount Due **4,026.00**

Due Date 29 Jan 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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