

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
20 Jan 2021

Invoice Number
12616

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
20 Jan 2021 08:30				
403-409 Liverpool Road, Ashfield, New South Wales, 2131				
AUTO LIFT ASHFIELD 3686				
Supply and install new bottom rail test operation ok complete	1.00	720.00	10%	720.00
Subtotal				720.00
TOTAL GST 10%				72.00
TOTAL AUD				792.00

Due Date: 20 Jan 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 12616
Amount Due **792.00**
Due Date 20 Jan 2021

Amount Enclosed

Enter the amount you are paying above

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