

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
8 Feb 2021

Invoice Number
12665

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
08 Feb 2021 09:00				
17-25 Bigge Street, Liverpool, New South Wales, 2170				
AUTO LIFT LIVERPOOL 3735				
Replaced damaged curtain	1.00	5,310.00	10%	5,310.00
			Subtotal	5,310.00
			TOTAL GST 10%	531.00
			TOTAL AUD	5,841.00

Due Date: 8 Feb 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 12665
Amount Due **5,841.00**
Due Date 8 Feb 2021

Amount Enclosed

Enter the amount you are paying above

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