

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
9 Feb 2021

Invoice Number
12713

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
09 Feb 2021 09:00				
1 Meryll Avenue, Baulkham Hills, New South Wales, 2153				
AUTO LIFT BAULKHAM HILLS 3786				
Replaced damaged curtain	1.00	3,420.00	10%	3,420.00
			Subtotal	3,420.00
			TOTAL GST 10%	342.00
			TOTAL AUD	3,762.00

Due Date: 9 Feb 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 12713
Amount Due **3,762.00**
Due Date 9 Feb 2021

Amount Enclosed

Enter the amount you are paying above

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