

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
11 Feb 2021

Invoice Number
12778

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
11 Feb 2021 08:00				
10 Atchison Street, Crows Nest, New South Wales, 2065				
AUTO LIFT CROWS NEST 3850				
Replaced 12 damaged slats	1.00	1,720.00	10%	1,720.00
			Subtotal	1,720.00
			TOTAL GST 10%	172.00
			TOTAL AUD	1,892.00

Due Date: 11 Feb 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 12778
Amount Due **1,892.00**
Due Date 11 Feb 2021

Amount Enclosed

Enter the amount you are paying above

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