

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
26 Feb 2021

Invoice Number
12879

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
25 Feb 2021 09:00				
429-449 New Canterbury Road, Dulwich Hill, New South Wales, 2203				
AUTO LIFT DULWICH HILL 3976				
Installed new curtain	1.00	5,800.00	10%	5,800.00
Subtotal				5,800.00
TOTAL GST 10%				580.00
TOTAL AUD				6,380.00

Due Date: 26 Feb 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 12879
Amount Due **6,380.00**
Due Date 26 Feb 2021

Amount Enclosed

Enter the amount you are paying above

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