

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
30 Aug 2017

**Invoice Number**  
2057

**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
Unscheduled				
12 Larkin St, RIVERWOOD, NSW, 2210				
fire door installation				
demo wall supply and install fire door and re build wall	1.00	1,870.00	10%	1,870.00
			Subtotal	1,870.00
			TOTAL GST 10%	187.00
			<b>TOTAL AUD</b>	<b>2,057.00</b>

**Due Date: 30 Aug 2017**

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



## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 2057  
**Amount Due** **2,057.00**  
**Due Date** 30 Aug 2017

**Amount Enclosed**

Enter the amount you are paying above

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