

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
12 Sep 2017

**Invoice Number**  
2101-1

**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
12 Sep 2017 11:00				
71 Burren Street, door in rear lane, Newtown, New South Wales, 2042				
auto lift 43484 newtown				
pick up auto lift - install rad 2400hx3740w + mr850 peter 0404 109 302 11-1pm onsite confirmed - must call with 30 mins notice	1.00	500.00	10%	500.00
Subtotal				500.00
TOTAL GST 10%				50.00
<b>TOTAL AUD</b>				<b>550.00</b>

## Due Date: 12 Sep 2017

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

# PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 2101-1  
**Amount Due** 550.00  
**Due Date** 12 Sep 2017

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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