

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
15 Feb 2018

**Invoice Number**  
3231

**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
14 Feb 2018 12:30				
9 Production Avenue, Kogarah, New South Wales, 2217				
AUTO LIFT 61086 KOGARAH				
Supply and install new slats and bottom rail Realine curtain test operation ok complete	1.00	880.00	10%	880.00
Subtotal				880.00
TOTAL GST 10%				88.00
<b>TOTAL AUD</b>				<b>968.00</b>

**Due Date: 15 Feb 2018**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 3231  
**Amount Due** **968.00**  
**Due Date** 15 Feb 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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