

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
12 Apr 2018

**Invoice Number**  
3589

**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				
auto lift roller doors 61788 supply only				
SUPPLY ONLY 6 X REVERSE ROLLED ROLLER DOORS	1.00	3,444.00	10%	3,444.00
			Subtotal	3,444.00
			TOTAL GST 10%	344.40
			<b>TOTAL AUD</b>	<b>3,788.40</b>

**Due Date: 12 Apr 2018**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 3589  
**Amount Due** **3,788.40**  
**Due Date** 12 Apr 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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