

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
31 Aug 2018

**Invoice Number**  
4240-1

**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
17 Jul 2018 07:30				
1/5 Balmoral Street, Blacktown, New South Wales, 2148				
AUTO LIFT BLACKTOWN 63045 AND 63044				
64109 - Supply and Install 2 fire shutter head panels	1.00	2,200.00	10%	2,200.00
			Subtotal	2,200.00
			TOTAL GST 10%	220.00
			<b>TOTAL AUD</b>	<b>2,420.00</b>

**Due Date: 31 Aug 2018**

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



## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 4240-1  
**Amount Due** **2,420.00**  
**Due Date** 31 Aug 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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