

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
26 Jul 2018

**Invoice Number**  
4442

**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
26 Jul 2018 11:00				
93 Caddies Boulevard, Rouse Hill, New South Wales, 2155				
AUTO LIFT 63472 ROUSE HILL				
Supply and install new curtain for main entry roller shutter Refit guide set limits set back to auto test operation ok complete	1.00	3,600.00	10%	3,600.00
Subtotal				3,600.00
TOTAL GST 10%				360.00
<b>TOTAL AUD</b>				<b>3,960.00</b>

**Due Date: 26 Jul 2018**

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

## PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

**Customer** Auto Lift Garage Doors  
**Invoice Number** 4442  
**Amount Due** **3,960.00**  
**Due Date** 26 Jul 2018

**Amount Enclosed**

Enter the amount you are paying above