

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
3 Aug 2018

**Invoice Number**  
4561

**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
01 Aug 2018 08:00				
1/360 Vardys Road, Kings Park, New South Wales, 2148				
AUTO LIFT 63741 KINGS PARK				
Supply and install 8 new slats and bottom rail test operation ok complete	1.00	980.00	10%	980.00
Subtotal				980.00
TOTAL GST 10%				98.00
<b>TOTAL AUD</b>				<b>1,078.00</b>

**Due Date: 3 Aug 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** 4561  
**Amount Due** **1,078.00**  
**Due Date** 3 Aug 2018

**Amount Enclosed**

Enter the amount you are paying above