

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
13 Sep 2018

**Invoice Number**  
4843

**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
12 Sep 2018 08:00				
43/49 Devitt Street, Blacktown, New South Wales, 2148				
AUTO LIFT BLACKTOWN 64169 & 64191				
64169 - supply and install fire shutter - 6000+GST	1.00	16,600.00	10%	16,600.00
64191- supply and fit 2 new shutters - \$10600+GST				
			Subtotal	16,600.00
			TOTAL GST 10%	1,660.00
			<b>TOTAL AUD</b>	<b>18,260.00</b>

**Due Date: 13 Sep 2018**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 4843  
**Amount Due** **18,260.00**  
**Due Date** 13 Sep 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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