

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**

2 Oct 2018

**Invoice Number**

5023

**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
27 Sep 2018 12:20				
10 Atchison Street, ST LEONARDS, New South Wales, 2065				
AUTO LIFT 64655 ST LEONARDS				
Replaced curtain	1.00	4,180.00	10%	4,180.00
NEEDS NEW ROLLER				
Subtotal				4,180.00
TOTAL GST 10%				418.00
<b>TOTAL AUD</b>				<b>4,598.00</b>

**Due Date: 2 Oct 2018**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors

**Invoice Number** 5023

**Amount Due** **4,598.00**

**Due Date** 2 Oct 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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