

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
31 Oct 2018

**Invoice Number**  
5185

**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 Oct 2018 08:00				
4 Lancewood Road, Dural, New South Wales, 2158				
AUTO LIFT DURAL 65206				
Install two roller shutters on posts. and window shutter	1.00	11,630.00	10%	11,630.00
Subtotal				11,630.00
TOTAL GST 10%				1,163.00
<b>TOTAL AUD</b>				<b>12,793.00</b>

**Due Date: 31 Oct 2018**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 5185  
**Amount Due** **12,793.00**  
**Due Date** 31 Oct 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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