

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
27 Nov 2018

**Invoice Number**  
5453

**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 Nov 2018 06:50				
21 Glen Street, Eastwood, New South Wales, 2122				
auto lift 65209 eastwood				
supply and Install roller shutter and head panel	1.00	7,700.00	10%	7,700.00
			Subtotal	7,700.00
			TOTAL GST 10%	770.00
			<b>TOTAL AUD</b>	<b>8,470.00</b>

**Due Date: 27 Nov 2018**

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



## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 5453  
**Amount Due** **8,470.00**  
**Due Date** 27 Nov 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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