

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
28 Nov 2018

**Invoice Number**  
5561

**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
28 Nov 2018 11:50				
12 Larkin St, RIVERWOOD, NSW, 2210				
SUPPLY ONLY 2 X VANDAL RESISTANT KEY SWITCHES				
SUPPLY ONLY 2 X VANDAL RESISTANT KEY SWITCHES	1.00	380.00	10%	380.00
Subtotal				380.00
TOTAL GST 10%				38.00
<b>TOTAL AUD</b>				<b>418.00</b>

**Due Date: 28 Nov 2018**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 5561  
**Amount Due** **418.00**  
**Due Date** 28 Nov 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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