

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
21 Feb 2019

**Invoice Number**  
5989

**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
30 Jan 2019 10:40				
4-6 Mercer Street, Castle Hill, New South Wales, 2154				
autolift 84450 castle hill				
Re instate 2 x shutters needs 50 x 50 angle for a stronger pe bracket 2 x pieces 250 long and screw into for panel lift	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
<b>TOTAL AUD</b>				<b>165.00</b>

**Due Date: 21 Feb 2019**

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



## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 5989  
**Amount Due** **165.00**  
**Due Date** 21 Feb 2019

**Amount Enclosed**

Enter the amount you are paying above

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