

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
31 Jan 2019

**Invoice Number**  
5991

**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
31 Jan 2019 08:00				
337 Beamish Street, Campsie, New South Wales, 2194				
auto lift campsie 66233				
Install shutter, posts and pes as quoted	1.00	6,100.00	10%	6,100.00
			Subtotal	6,100.00
			TOTAL GST 10%	610.00
			<b>TOTAL AUD</b>	<b>6,710.00</b>

**Due Date: 31 Jan 2019**

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



## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 5991  
**Amount Due** **6,710.00**  
**Due Date** 31 Jan 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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