

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
25 Feb 2019

**Invoice Number**  
6261

**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
22 Feb 2019 13:00				
36-42 Levey Street, Wolli Creek, New South Wales, 2205				
auto lift 84922 wolli creek				
remove guide re align curtain and refit guide	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: 25 Feb 2019**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 6261  
**Amount Due** **165.00**  
**Due Date** 25 Feb 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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