

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
12 Mar 2019

**Invoice Number**  
6277

**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
11 Mar 2019 11:50				
442 Peats Ferry Road, Asquith, New South Wales, 2077				
AUTO LIFT ASQUITH 66863				
Replace curtain	1.00	2,750.00	10%	2,750.00
Subtotal				2,750.00
TOTAL GST 10%				275.00
<b>TOTAL AUD</b>				<b>3,025.00</b>

**Due Date: 12 Mar 2019**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 6277  
**Amount Due** **3,025.00**  
**Due Date** 12 Mar 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au