

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
18 Mar 2019

**Invoice Number**  
6351

**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
15 Mar 2019 12:00				
7 Willis Street, Wollli Creek, New South Wales, 2205				
AUTO LIFT WOLLI CREEK 67045				
Replace curtain as quoted	1.00	3,800.00	10%	3,800.00
Subtotal				3,800.00
TOTAL GST 10%				380.00
<b>TOTAL AUD</b>				<b>4,180.00</b>

**Due Date: 18 Mar 2019**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 6351  
**Amount Due** **4,180.00**  
**Due Date** 18 Mar 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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