

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
20 Mar 2019

**Invoice Number**  
6507

**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
18 Mar 2019 10:10				
2 Lodge Street, Hornsby, New South Wales, 2077				
AUTO LIFT 66805 HORNSBY				
SUPPLY AND FIT NEW FIRE RATED HEAD PANEL	1.00	960.00	10%	960.00
Subtotal				960.00
TOTAL GST 10%				96.00
<b>TOTAL AUD</b>				<b>1,056.00</b>

**Due Date: 20 Mar 2019**

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



## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 6507  
**Amount Due** **1,056.00**  
**Due Date** 20 Mar 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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