

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
29 May 2019

**Invoice Number**  
6625

**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
28 May 2019 12:00				
28 Smallwood Avenue, Homebush, New South Wales, 2140				
AUTO LIFT 67447 HOMEBUSH				
Install chain op fire shutter	1.00	5,700.00	10%	5,700.00
			Subtotal	5,700.00
			TOTAL GST 10%	570.00
			<b>TOTAL AUD</b>	<b>6,270.00</b>

**Due Date: 29 May 2019**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 6625  
**Amount Due** **6,270.00**  
**Due Date** 29 May 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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