

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
15 Apr 2019

**Invoice Number**  
6642

**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
12 Apr 2019 08:00				
21 Glen Street, Eastwood, New South Wales, 2122				
AUTO LIFT 67506 EASTWOOD				
Install two window fire shutters	1.00	5,300.00	10%	5,300.00
			Subtotal	5,300.00
			TOTAL GST 10%	530.00
			<b>TOTAL AUD</b>	<b>5,830.00</b>

**Due Date: 15 Apr 2019**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 6642  
**Amount Due** **5,830.00**  
**Due Date** 15 Apr 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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