

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
5 Apr 2019

**Invoice Number**  
6647

**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    |
|---|----------|------------|-----|---------------|
| 04 Apr 2019 14:00                                     |          |            |     |               |
| 39 Willoughby Road, Crows Nest, New South Wales, 2065 |          |            |     |               |
| auto lift 85678 crows nest                            |          |            |     |               |
| Remove obstruction from photo beam<br>Test operation  | 1.00     | 165.00     | 10% | 165.00        |
| Subtotal  |          |            |     | 165.00        |
| TOTAL GST 10%   |          |            |     | 16.50         |
| <b>TOTAL AUD</b>                                      |          |            |     | <b>181.50</b> |

## Due Date: 5 Apr 2019

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 6647  
**Amount Due** **181.50**  
**Due Date** 5 Apr 2019

**Amount Enclosed**

Enter the amount you are paying above

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