

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
8 May 2019

**Invoice Number**  
6800

**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
Unscheduled				
1-5 Harrow Road, Auburn, New South Wales, 2144				
AUTO LIFT 67755 AUBURN				
charge for cancellation of slats	1.00	680.00	10%	680.00
			Subtotal	680.00
			TOTAL GST 10%	68.00
			<b>TOTAL AUD</b>	<b>748.00</b>

## Due Date: 8 May 2019

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 6800  
**Amount Due** **748.00**  
**Due Date** 8 May 2019

**Amount Enclosed**

Enter the amount you are paying above

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