

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
15 May 2019

**Invoice Number**  
6910

**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
14 May 2019 11:10				
28 Smallwood Avenue, Homebush, New South Wales, 2140				
AUTO LIFT 67964 HOMEBUSH				
Replaced curtain	1.00	3,000.00	10%	3,000.00
			Subtotal	3,000.00
			TOTAL GST 10%	300.00
			<b>TOTAL AUD</b>	<b>3,300.00</b>

**Due Date: 15 May 2019**

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



## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 6910  
**Amount Due** **3,300.00**  
**Due Date** 15 May 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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