

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
15 May 2019

**Invoice Number**  
6944

**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
10 May 2019 14:15				
387 Macquarie st Liverpool , 2170				
Autolift Liverpool				
Put back in guides and panel beat slats - reset lower lower limit . quote 10 slats and bottom rail, need to drop curtain \$1580+GST	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: 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** 6944  
**Amount Due** **181.50**  
**Due Date** 15 May 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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