

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
20 Jun 2019

**Invoice Number**  
7285

**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
19 Jun 2019 12:30				
387 Macquarie Street, Liverpool, New South Wales, 2170				
AUTO LIFT LIVERPOOL				
Replace curtain	1.00	3,760.00	10%	3,760.00
Subtotal				3,760.00
TOTAL GST 10%				376.00
<b>TOTAL AUD</b>				<b>4,136.00</b>

**Due Date: 20 Jun 2019**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 7285  
**Amount Due** **4,136.00**  
**Due Date** 20 Jun 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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