

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
4 Jul 2019

**Invoice Number**  
7399

**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
02 Jul 2019 11:00				
89 Ebley Street, Bondi Junction, New South Wales, 2022				
auto lift 68639 bondi				
Install two fire shutters on posts with chain boxes Needs two fire shutter chain boxes	1.00	12,000.00	10%	12,000.00
Subtotal				12,000.00
TOTAL GST 10%				1,200.00
<b>TOTAL AUD</b>				<b>13,200.00</b>

**Due Date: 4 Jul 2019**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 7399  
**Amount Due** **13,200.00**  
**Due Date** 4 Jul 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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