

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
16 Jul 2019

**Invoice Number**  
7481

**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
15 Jul 2019 08:00				
2 Pendle Way, Greystanes, New South Wales, 2145				
auto lift 68585 & 68567 pendle hill/greystanes				
supply and fit as quoted.	1.00	9,200.00	10%	9,200.00
68585 battery back up \$2000+gst 68567 shutter + motor \$7200+gst				
Needs 14 new slats				
Subtotal				9,200.00
TOTAL GST 10%				920.00
<b>TOTAL AUD</b>				<b>10,120.00</b>

**Due Date: 16 Jul 2019**

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



# PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

**Customer** Auto Lift Garage Doors  
**Invoice Number** 7481

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**Amount Due** **10,120.00**  
**Due Date** 16 Jul 2019

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**Amount Enclosed**

Enter the amount you are paying above