

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
16 Jul 2019

**Invoice Number**  
7503

**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
16 Jul 2019 09:30				
15-17 Castlereagh Street, Liverpool, New South Wales, 2170				
AUTO LIFT 68801 LIVERPOOL				
Replaced damaged slats	1.00	1,120.00	10%	1,120.00
			Subtotal	1,120.00
			TOTAL GST 10%	112.00
			<b>TOTAL AUD</b>	<b>1,232.00</b>

**Due Date: 16 Jul 2019**  
COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 7503  
**Amount Due** **1,232.00**  
**Due Date** 16 Jul 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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