

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
17 Jul 2019

**Invoice Number**  
7581

**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
17 Jul 2019 11:00				
24 Springfield Avenue, Potts Point, New South Wales, 2011				
AUTO LIFT 87008 SERVICES KINGS CROSS				
General service to two carpark shutters Test operation Supply & program 8 Ata ptx5 remotes Matt will replace what we supplied - matt to send out your techs to supply and code 2 more as per dom	1.00	230.00	10%	230.00
Subtotal				230.00
TOTAL GST 10%				23.00
<b>TOTAL AUD</b>				<b>253.00</b>

**Due Date: 17 Jul 2019**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 7581  
**Amount Due** **253.00**  
**Due Date** 17 Jul 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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