

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
31 Jul 2019

**Invoice Number**  
7646

**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      |
|---|----------|------------|------------------|-----------------|
| 26 Jul 2019 07:00   |          |            |                  |                 |
| 8 Buckingham Road, Killara, New South Wales, 2071         |          |            |                  |                 |
| auto lift 68919 killara                                   |          |            |                  |                 |
| Installed roller shutter on posts with pes and ata motor. | 1.00     | 7,200.00   | 10%              | 7,200.00        |
|   |          |            | Subtotal         | 7,200.00        |
|   |          |            | TOTAL GST 10%    | 720.00          |
|   |          |            | <b>TOTAL AUD</b> | <b>7,920.00</b> |

**Due Date: 31 Jul 2019**

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

✂-----

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 7646

---

**Amount Due** **7,920.00**  
**Due Date** 31 Jul 2019

**Amount Enclosed**

Enter the amount you are paying above

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