

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
26 Jul 2019

**Invoice Number**  
7694

**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
25 Jul 2019 18:43				
33 dunning ave Rosebery , 2018				
Autolift esc Rosebery				
Found curtain to damaged to run Need replacing. Quoted \$2200+gst on the 24-7-19 refer to inv7661	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
<b>TOTAL AUD</b>				<b>330.00</b>

**Due Date: 26 Jul 2019**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 7694  
**Amount Due** **330.00**  
**Due Date** 26 Jul 2019

**Amount Enclosed**

Enter the amount you are paying above

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