

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**

27 Aug 2019

**Invoice Number**

7955

**ABN**

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
26 Aug 2019 14:40				
184-186 Bronte Road, Waverley, New South Wales, 2024				
auto lift 69437 waverley				
replace board and re wire as quoted	1.00	800.00	10%	800.00
			Subtotal	800.00
			TOTAL GST 10%	80.00
			<b>TOTAL AUD</b>	<b>880.00</b>

**Due Date: 27 Aug 2019**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors

**Invoice Number** 7955

**Amount Due** **880.00**

**Due Date** 27 Aug 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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Phone: 0417975669  
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