

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
11 Sep 2019

**Invoice Number**  
8078

**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
10 Sep 2019 09:30				
361 Sussex Street, Sydney, New South Wales, 2000				
auto lift 88595 sydney				
General service to carpark shutter Test operation, Quote 10 x slats Drop curtain Organise as busy carpark \$1200+gst gal	1.00	165.00	10%	165.00
			Subtotal	165.00
			TOTAL GST 10%	16.50
			<b>TOTAL AUD</b>	<b>181.50</b>

**Due Date: 11 Sep 2019**  
COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD



# PAYMENT ADVICE

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

**Customer** Auto Lift Garage Doors  
**Invoice Number** 8078

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**Amount Due** **181.50**  
**Due Date** 11 Sep 2019

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**Amount Enclosed** \_\_\_\_\_  
Enter the amount you are paying above