

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
24 Sep 2019

**Invoice Number**  
8087

**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 Sep 2019 09:30				
32 Castlereagh Street, Liverpool, New South Wales, 2170				
auto lift 69653 liverpool				
Supply and install new curtain Take down old curtain and off site Test operation complete	1.00	3,850.00	10%	3,850.00
Door not working due to problem with motor. Was unable to be tested until curtain replaced. new motor \$5250+gst				
Subtotal				3,850.00
TOTAL GST 10%				385.00
<b>TOTAL AUD</b>				<b>4,235.00</b>

**Due Date: 24 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** 8087

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**Amount Due** **4,235.00**  
**Due Date** 24 Sep 2019

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