

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**

3 Feb 2020

**Invoice Number**

8410-1

**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      |
|--|----------|------------|------------------|-----------------|
| 17 Oct 2019 08:10                                      |          |            |                  |                 |
| 73 Ebley Street, Bondi Junction, New South Wales, 2022 |          |            |                  |                 |
| auto lift 70069 bondi junction 70070                   |          |            |                  |                 |
| Install head panels and posts to shutters              | 1.00     | 2,650.00   | 10%              | 2,650.00        |
|  |          |            | Subtotal         | 2,650.00        |
|  |          |            | TOTAL GST 10%    | 265.00          |
|  |          |            | <b>TOTAL AUD</b> | <b>2,915.00</b> |

**Due Date: 3 Feb 2020**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors

**Invoice Number** 8410-1

**Amount Due** **2,915.00**

**Due Date** 3 Feb 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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