

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
1 Nov 2019

**Invoice Number**  
8426

**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
31 Oct 2019 08:00				
26 Tyler Street, Campbelltown, New South Wales, 2560				
AUTO LIFT 70108 CAMPBELLTOWN				
Replace damaged curtain Retention roller Set limits Test operation	1.00	3,700.00	10%	3,700.00
Subtotal				3,700.00
TOTAL GST 10%				370.00
<b>TOTAL AUD</b>				<b>4,070.00</b>

**Due Date: 1 Nov 2019**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors

**Invoice Number** 8426

**Amount Due** **4,070.00**

**Due Date** 1 Nov 2019

**Amount Enclosed**

Enter the amount you are paying above

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