

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
21 Oct 2019

**Invoice Number**  
8428

**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 Oct 2019 11:30				
66-70 Parramatta Road, Camperdown, New South Wales, 2050				
AUTO LIFT 88666 CAMPERDOWN				
service 2 shutters	1.00	215.00	10%	215.00
Main entry roller shutter needs new roller due to broken springs - \$2300+GST				
Main entry 2 all ok				
Subtotal				215.00
TOTAL GST 10%				21.50
<b>TOTAL AUD</b>				<b>236.50</b>

**Due Date: 21 Oct 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

<b>Customer</b>	Auto Lift Garage Doors
<b>Invoice Number</b>	8428
<b>Amount Due</b>	<b>236.50</b>
<b>Due Date</b>	21 Oct 2019

**Amount Enclosed**

Enter the amount you are paying above