

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
22 Oct 2019

**Invoice Number**  
8481

**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
22 Oct 2019 11:50				
12 Larkin St, RIVERWOOD, NSW, 2210				
WINDOW REPLACEMENT				
WINDOW REPLACEMENT	1.00	1,260.00	10%	1,260.00
Subtotal				1,260.00
TOTAL GST 10%				126.00
<b>TOTAL AUD</b>				<b>1,386.00</b>

**Due Date: 22 Oct 2019**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 8481  
**Amount Due** **1,386.00**  
**Due Date** 22 Oct 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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