

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
29 Oct 2019

**Invoice Number**  
8499

**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
29 Oct 2019 12:00				
43 Lavender Avenue, Kellyville, New South Wales, 2155				
auto lift 89360 kellyville				
Serviced 2 main entry shutters and 1 fire shutter all ok	1.00	280.00	10%	280.00
Subtotal				280.00
TOTAL GST 10%				28.00
<b>TOTAL AUD</b>				<b>308.00</b>

**Due Date: 29 Oct 2019**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 8499  
**Amount Due** **308.00**  
**Due Date** 29 Oct 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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