

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
25 Oct 2019

**Invoice Number**  
8501

**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    |
|---|----------|------------|-----|---------------|
| 25 Oct 2019 10:30   |          |            |     |               |
| 7 Metters Street, Erskineville, New South Wales, 2043     |          |            |     |               |
| auto lift 88922 erskineville                              |          |            |     |               |
| General service to two carpark shutters<br>Test operation | 1.00     | 215.00     | 10% | 215.00        |
| Subtotal  |          |            |     | 215.00        |
| TOTAL GST 10%   |          |            |     | 21.50         |
| <b>TOTAL AUD</b>  |          |            |     | <b>236.50</b> |

**Due Date: 25 Oct 2019**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 8501  
**Amount Due** **236.50**  
**Due Date** 25 Oct 2019

**Amount Enclosed**

Enter the amount you are paying above

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