

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
8 Nov 2019

**Invoice Number**  
8560

**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
08 Nov 2019 08:00				
1 Kanoona Avenue, Homebush, New South Wales, 2140				
AUTO LIFT 70349 HOMEBUSH				
Supply and install new curtain Adjust limit switches Test operation Ok complete	1.00	2,770.00	10%	2,770.00
Subtotal				2,770.00
TOTAL GST 10%				277.00
<b>TOTAL AUD</b>				<b>3,047.00</b>

**Due Date: 8 Nov 2019**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 8560  
**Amount Due** **3,047.00**  
**Due Date** 8 Nov 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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