

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
18 Nov 2019

**Invoice Number**  
8596

**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
18 Nov 2019 12:00				
133 Botany Road, Waterloo, New South Wales, 2017				
AUTO LIFT 70387 WATERLOO				
Repairs to shutter Take down damaged curtain and bottom rail Supply and install new curtain and bottom rail Reset limits test operation ok complete	1.00	2,710.00	10%	2,710.00
Subtotal				2,710.00
TOTAL GST 10%				271.00
<b>TOTAL AUD</b>				<b>2,981.00</b>

**Due Date: 18 Nov 2019**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 8596  
**Amount Due** **2,981.00**  
**Due Date** 18 Nov 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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