

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
15 May 2020

**Invoice Number**  
8642-2

**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
21 Dec 2019 07:30				
1187 The Horsley Drive, joes fruit world, Wetherill Park, New South Wales, 2164				
auto lift 69910 wetherill park				
attend site 4 x times no access every time. even after booking with multiple people	1.00	500.00	10%	500.00
Installed hand op roller shutter, on posts. Installed angel between gate and head panel to fill gap	1.00	3,800.00	10%	3,800.00
			Subtotal	4,300.00
			TOTAL GST 10%	430.00
			<b>TOTAL AUD</b>	<b>4,730.00</b>

**Due Date: 15 May 2020**

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



# PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

**Customer** Auto Lift Garage Doors  
**Invoice Number** 8642-2

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**Amount Due** **4,730.00**  
**Due Date** 15 May 2020

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**Amount Enclosed** \_\_\_\_\_  
Enter the amount you are paying above