

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**

22 Jan 2020

**Invoice Number**

8676

**ABN**

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
21 Jan 2020 08:00				
5 Hall Street, Auburn, New South Wales, 2144				
auto lift 70538 &70537 auburn				
70538 - Install fire shutter Garbage room	1.00	6,500.00	10%	6,500.00
70537 - Installed roller shutter with 240v grifco motor	1.00	5,450.00	10%	5,450.00
Subtotal				11,950.00
TOTAL GST 10%				1,195.00
<b>TOTAL AUD</b>				<b>13,145.00</b>

**Due Date: 22 Jan 2020**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors

**Invoice Number** 8676

**Amount Due** **13,145.00**

**Due Date** 22 Jan 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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