

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
28 Nov 2019

**Invoice Number**  
8791

**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
28 Nov 2019 08:50				
64 Penkivil Street, Bondi, New South Wales, 2026				
auto lift 90080 bondi				
Reset overload Retention roller Reset limits Test operation	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
<b>TOTAL AUD</b>				<b>181.50</b>

**Due Date: 28 Nov 2019**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors

**Invoice Number** 8791

**Amount Due** **181.50**

**Due Date** 28 Nov 2019

**Amount Enclosed**

Enter the amount you are paying above

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