

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
12 Dec 2019

**Invoice Number**  
8843

**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
11 Dec 2019 07:30				
15 King Street, Campbelltown, New South Wales, 2560				
auto lift 70559 campbelltown				
supply and Install 2 shutters as quoted	1.00	14,110.00	10%	14,110.00
			Subtotal	14,110.00
			TOTAL GST 10%	1,411.00
			<b>TOTAL AUD</b>	<b>15,521.00</b>

**Due Date: 12 Dec 2019**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 8843  
**Amount Due** **15,521.00**  
**Due Date** 12 Dec 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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