

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**

6 Jan 2020

**Invoice Number**

9027

**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
03 Jan 2020 09:35				
64 penkivil st Bondi, NSW, 2026				
ESC BONDI				
Needs new curtain and Grifco motor bracket \$2700+gst ask dom if more info needed	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
<b>TOTAL AUD</b>				<b>330.00</b>

**Due Date: 6 Jan 2020**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors

**Invoice Number** 9027

**Amount Due** **330.00**

**Due Date** 6 Jan 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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Australia  
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