

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**

28 Jan 2020

**Invoice Number**

9281

**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
28 Jan 2020 09:00				
2 Barr Street, Camperdown, New South Wales, 2050				
auto lift 1109 camperdown				
General service to two carpark shutters Test operation	1.00	210.00	10%	210.00
Subtotal				210.00
TOTAL GST 10%				21.00
<b>TOTAL AUD</b>				<b>231.00</b>

**Due Date: 28 Jan 2020**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors

**Invoice Number** 9281

**Amount Due** **231.00**

**Due Date** 28 Jan 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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