

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
30 Jan 2020

**Invoice Number**  
9295

**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
30 Jan 2020 12:00				
12 Woniara Road, Hurstville, New South Wales, 2220				
AUTO LIFT 1061 HURSTVILLE				
General service to three carpark shutters Test operation	1.00	270.00	10%	270.00
Subtotal				270.00
TOTAL GST 10%				27.00
<b>TOTAL AUD</b>				<b>297.00</b>

**Due Date: 30 Jan 2020**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 9295  
**Amount Due** **297.00**  
**Due Date** 30 Jan 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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