

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
5 Feb 2020

**Invoice Number**  
9352

**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
04 Feb 2020 12:30				
89 Park Road, Homebush, New South Wales, 2140				
AUTO LIFT 1767 HOMEBUSH				
additional charges - new logic controller and re wired as someone cut the wires	1.00	525.00	10%	525.00
Replaced damaged curtain as quoted	1.00	3,800.00	10%	3,800.00
			Subtotal	4,325.00
			TOTAL GST 10%	432.50
			<b>TOTAL AUD</b>	<b>4,757.50</b>

**Due Date: 5 Feb 2020**

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

## PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
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**Customer** Auto Lift Garage Doors  
**Invoice Number** 9352  
**Amount Due** **4,757.50**  
**Due Date** 5 Feb 2020

**Amount Enclosed**

Enter the amount you are paying above