

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
6 Feb 2020

**Invoice Number**  
9406

**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
06 Feb 2020 12:10				
19 Enid Avenue, Granville, New South Wales, 2142				
auto lift 1919 granville				
Supply and install new limit box to axes pro roller shutter motor reset limits and set auto close times test operation complete	1.00	650.00	10%	650.00
Subtotal				650.00
TOTAL GST 10%				65.00
<b>TOTAL AUD</b>				<b>715.00</b>

**Due Date: 6 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  
sales@alldoorsnsw.com.au

**Customer** Auto Lift Garage Doors  
**Invoice Number** 9406  
**Amount Due** **715.00**  
**Due Date** 6 Feb 2020

**Amount Enclosed**

Enter the amount you are paying above