

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
26 Feb 2020

**Invoice Number**  
9569

**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
25 Feb 2020 13:00				
574 Botany Road, Alexandria, New South Wales, 2015				
AUTO LIFT ALEXANDRIA 71518				
Supply and install new curtain and bottom rail reset limits test operation ok complete	1.00	3,700.00	10%	3,700.00
Subtotal				3,700.00
TOTAL GST 10%				370.00
<b>TOTAL AUD</b>				<b>4,070.00</b>

**Due Date: 26 Feb 2020**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 9569  
**Amount Due** **4,070.00**  
**Due Date** 26 Feb 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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