

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**

20 Feb 2020

**Invoice Number**

9580

**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    |
|---|----------|------------|-----|---------------|
| 20 Feb 2020 08:30   |          |            |     |               |
| 10 Atchison Street, Crows Nest, New South Wales, 2065             |          |            |     |               |
| AUTO LIFT CROWS NEST 1595   |          |            |     |               |
| General service to carpark/loading dock shutter<br>Test operation | 1.00     | 150.00     | 10% | 150.00        |
| Subtotal  |          |            |     | 150.00        |
| TOTAL GST 10%   |          |            |     | 15.00         |
| <b>TOTAL AUD</b>  |          |            |     | <b>165.00</b> |

**Due Date: 20 Feb 2020**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors

**Invoice Number** 9580

**Amount Due** **165.00**

**Due Date** 20 Feb 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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