

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
6 Mar 2020

**Invoice Number**  
9719

**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
03 Mar 2020 15:20				
11 Clifton Street, Blacktown, New South Wales, 2148				
AUTO LIFT BLACKTOWN 7189				
Installed two sets of brackets, two roller, mounted two ata motors, installed one post. Wired in controller and pe beams.	1.00	0.00		0.00
Still need to add tension , install both curtains and guides. Sprockets to be done up, add hauling chain and set limits				
INSTALL COMPLETED AS QUOTED	1.00	7,620.00	10%	7,620.00
Subtotal				7,620.00
TOTAL GST 10%				762.00
<b>TOTAL AUD</b>				<b>8,382.00</b>

**Due Date: 6 Mar 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

<b>Customer</b>	Auto Lift Garage Doors
<b>Invoice Number</b>	9719
<b>Amount Due</b>	<b>8,382.00</b>
<b>Due Date</b>	6 Mar 2020
<b>Amount Enclosed</b>	Enter the amount you are paying above