

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
13 Mar 2020

**Invoice Number**  
9748

**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
13 Mar 2020 10:00				
1-5 Harrow Road, Auburn, New South Wales, 2144				
AUTO LIFT AUBURN 1081				
Repairs to shutter Dropped curtain Replaced 16 damaged slats Rehang door Test operation ok complete	1.00	1,880.00	10%	1,880.00
Subtotal				1,880.00
TOTAL GST 10%				188.00
<b>TOTAL AUD</b>				<b>2,068.00</b>

**Due Date: 13 Mar 2020**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 9748  
**Amount Due** **2,068.00**  
**Due Date** 13 Mar 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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