

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
23 Mar 2020

**Invoice Number**  
9814

**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
23 Mar 2020 09:00				
37 Charles Street, Liverpool, New South Wales, 2170				
AUTO LIFT LIVERPOOL 1086				
Supply and install 8 new perf slats remove damaged test operation complete	1.00	1,320.00	10%	1,320.00
Subtotal				1,320.00
TOTAL GST 10%				132.00
<b>TOTAL AUD</b>				<b>1,452.00</b>

**Due Date: 23 Mar 2020**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 9814  
**Amount Due** **1,452.00**  
**Due Date** 23 Mar 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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