

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**

1 Apr 2020

**Invoice Number**

9892

**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
01 Apr 2020 12:10				
2 Pendle Way, Greystanes, New South Wales, 2145				
AUTO LIFT PENDLE HILL				
Replaced damaged curtain	1.00	3,330.00	10%	3,330.00
			Subtotal	3,330.00
			TOTAL GST 10%	333.00
			<b>TOTAL AUD</b>	<b>3,663.00</b>

**Due Date: 1 Apr 2020**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer**

Auto Lift Garage Doors

**Invoice Number**

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**Amount Due**

**3,663.00**

**Due Date**

1 Apr 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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