

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
30 Mar 2020

**Invoice Number**  
9906

**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
30 Mar 2020 09:00				
2-10 Tyler Street, Campbelltown, New South Wales, 2560				
AUTO LIFT CAMPBELLTOWN 1106				
Replace curtain	1.00	3,200.00	10%	3,200.00
1869 lock box code Bell 6969 door code Building b				
Subtotal				3,200.00
TOTAL GST 10%				320.00
<b>TOTAL AUD</b>				<b>3,520.00</b>

## Due Date: 30 Mar 2020

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

# PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 9906  
**Amount Due** **3,520.00**  
**Due Date** 30 Mar 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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