

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
27 Apr 2020

**Invoice Number**  
10062

**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 Apr 2020 08:20				
184 Hampden Road, Abbotsford, New South Wales, 2046				
AUTO LIFT ABBOTSFORD 1130				
Replace Curtain and new MDI board Reset limits	1.00	2,950.00	10%	2,950.00
Subtotal				2,950.00
TOTAL GST 10%				295.00
<b>TOTAL AUD</b>				<b>3,245.00</b>

**Due Date: 27 Apr 2020**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors

**Invoice Number** 10062

**Amount Due** **3,245.00**

**Due Date** 27 Apr 2020

**Amount Enclosed**

Enter the amount you are paying above

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