

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**

29 Apr 2020

**Invoice Number**

10088

**ABN**

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
29 Apr 2020 10:30				
97 Caddies Boulevard, Rouse Hill, New South Wales, 2155				
AUTO LIFT ROUSE HILL 1172				
Replace 14 damaged slats Test operation ok complete	1.00	1,730.00	10%	1,730.00
Subtotal				1,730.00
TOTAL GST 10%				173.00
<b>TOTAL AUD</b>				<b>1,903.00</b>

**Due Date: 29 Apr 2020**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors

**Invoice Number** 10088

**Amount Due** **1,903.00**

**Due Date** 29 Apr 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au