

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
23 Apr 2020

**Invoice Number**  
10101

**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 08:00				
170 Terminus Street, Liverpool, New South Wales, 2170				
AUTO LIFT LIVERPOOL ESC				
Install spring joiner Refit Cables Refit wheels into tracks 1 hr on site Requires - 1 x Pair of Springs 1160 x 95 x 8 Cables to suit 2400h front mount	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
<b>TOTAL AUD</b>				<b>440.00</b>

**Due Date: 23 Apr 2020**  
COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD



# PAYMENT ADVICE

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

<b>Customer</b>	Auto Lift Garage Doors
<b>Invoice Number</b>	10101
<b>Amount Due</b>	<b>440.00</b>
<b>Due Date</b>	23 Apr 2020
<b>Amount Enclosed</b>	Enter the amount you are paying above