

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**

30 Apr 2020

**Invoice Number**

10165

**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
30 Apr 2020 09:20				
32 Station Street, Dundas, New South Wales, 2117				
AUTO LIFT DUNDAS 1242				
Replace 1 ata 240v motor Test operation ok complete	1.00	1,850.00	10%	1,850.00
Subtotal				1,850.00
TOTAL GST 10%				185.00
<b>TOTAL AUD</b>				<b>2,035.00</b>

**Due Date: 30 Apr 2020**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors

**Invoice Number** 10165

**Amount Due** **2,035.00**

**Due Date** 30 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