

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**

13 May 2020

**Invoice Number**

10223

**ABN**

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
13 May 2020 09:50				
1-5 Smith Street, Ryde, New South Wales, 2112				
AUTO LIFT RYDE 1290				
Supply and install new curtain and bottom rail	1.00	4,300.00	10%	4,300.00
Note a return trip needed to set limits as there is no power and can't get hold of building manger				
Subtotal				4,300.00
TOTAL GST 10%				430.00
<b>TOTAL AUD</b>				<b>4,730.00</b>

**Due Date: 13 May 2020**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors

**Invoice Number** 10223

**Amount Due** **4,730.00**

**Due Date** 13 May 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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