

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
29 May 2020

**Invoice Number**  
10445

**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
29 May 2020 09:00				
199 Regent Street, Redfern, New South Wales, 2016				
AUTO LIFT REDFERN 1462				
Repairs to shutter Remove damaged slats and bottom rail Supply and install new slats and bottom rail 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: 29 May 2020**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors

**Invoice Number** 10445

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

**Due Date** 29 May 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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