

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
9 Jun 2020

**Invoice Number**  
10487

**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    |
|---|----------|------------|-----|---------------|
| 09 Jun 2020 10:00   |          |            |     |               |
| 18-20 Victoria Street, Erskineville, New South Wales, 2043  |          |            |     |               |
| AUTO LIFT ERSKINEVILLE 1515   |          |            |     |               |
| General service to roller shutter grease guides spray bearings and drive chain tighten bolts up on motor plate test operation ok complete | 1.00     | 150.00     | 10% | 150.00        |
| Subtotal  |          |            |     | 150.00        |
| TOTAL GST 10%   |          |            |     | 15.00         |
| <b>TOTAL AUD</b>  |          |            |     | <b>165.00</b> |

**Due Date: 9 Jun 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

**Customer** Auto Lift Garage Doors  
**Invoice Number** 10487  
**Amount Due** **165.00**  
**Due Date** 9 Jun 2020

**Amount Enclosed**

Enter the amount you are paying above