

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**

4 Jun 2020

**Invoice Number**

10489

**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
04 Jun 2020 09:00				
296-300 Kingsway, Caringbah, New South Wales, 2229				
AUTO LIFT CARINGBAH 1514				
Supply and install new MDI board Wired up, reset limits Test operation ok complete Tested a lady's remote to check receiver was working	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: 4 Jun 2020**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors

**Invoice Number** 10489

**Amount Due** **440.00**

**Due Date** 4 Jun 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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