

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
29 Jun 2020

**Invoice Number**  
10502

**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 Jun 2020 10:00				
6-8 Monash Road, Gladesville, New South Wales, 2111				
AUTO LIFT GLADESVILLE 1463				
Installed two hour chain op fire shutter	1.00	6,500.00	10%	6,500.00
			Subtotal	6,500.00
			TOTAL GST 10%	650.00
			<b>TOTAL AUD</b>	<b>7,150.00</b>

**Due Date: 29 Jun 2020**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 10502  
**Amount Due** **7,150.00**  
**Due Date** 29 Jun 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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