

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
9 Jun 2020

**Invoice Number**  
10534

**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
06 Jun 2020 08:20				
170 Terminus Street, Liverpool, New South Wales, 2170				
AUTO LIFT LIVERPOOL ESC				
Found springs broken already has 2 x joiners on it and spring looks like breaking again no point putting a joiner on want work Turned motor off QUOTED ON INV10101 1 x Pair of Springs 1160 x 95 x 8Cables to suit 2400h front mount	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
<b>TOTAL AUD</b>				<b>330.00</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** 10534

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**Amount Due** **330.00**  
**Due Date** 9 Jun 2020

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**Amount Enclosed** \_\_\_\_\_  
Enter the amount you are paying above