

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
22 Jun 2020

**Invoice Number**  
10591

**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
22 Jun 2020 08:00				
6A Atkinson Street, Liverpool, New South Wales, 2170				
AUTO LIFT LIVERPOOL 1578				
Replaced damaged curtain	1.00	4,470.00	10%	4,470.00
Subtotal				4,470.00
TOTAL GST 10%				447.00
<b>TOTAL AUD</b>				<b>4,917.00</b>

**Due Date: 22 Jun 2020**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors

**Invoice Number** 10591

**Amount Due** **4,917.00**

**Due Date** 22 Jun 2020

**Amount Enclosed**

Enter the amount you are paying above

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