

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
19 Jun 2020

**Invoice Number**  
10613

**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
19 Jun 2020 08:00				
60-82 Princes Highway, St Peters, New South Wales, 2044				
AUTO LIFT ST PETERS 4885				
General service to carpark shutter General service to carpark panellift Test operation	1.00	215.00	10%	215.00
Subtotal				215.00
TOTAL GST 10%				21.50
<b>TOTAL AUD</b>				<b>236.50</b>

**Due Date: 19 Jun 2020**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 10613  
**Amount Due** **236.50**  
**Due Date** 19 Jun 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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