

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
9 Jul 2020

**Invoice Number**  
10764

**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
09 Jul 2020 13:40				
2-6 Thomas Street, Ashfield, New South Wales, 2131				
AUTO LIFT ASHFIELD 1753				
Replaced 12 damaged slats and bottom rail	1.00	1,630.00	10%	1,630.00
			Subtotal	1,630.00
			TOTAL GST 10%	163.00
			<b>TOTAL AUD</b>	<b>1,793.00</b>

**Due Date: 9 Jul 2020**

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



## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors

**Invoice Number** 10764

**Amount Due** **1,793.00**

**Due Date** 9 Jul 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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