

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
12 Aug 2020

**Invoice Number**  
10798

**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
21 Jul 2020 12:40				
31 Meriel Street, Sans Souci, New South Wales, 2219				
AUTO LIFT SANS SOUCI 1792 & 1794				
Installed roller shutter on posts with pes and ata motor Still need to do Side infill Panel	1.00	7,600.00	10%	7,600.00
Installed side infill panel	1.00	1,300.00	10%	1,300.00
			Subtotal	8,900.00
			TOTAL GST 10%	890.00
			<b>TOTAL AUD</b>	<b>9,790.00</b>

**Due Date: 12 Aug 2020**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors

**Invoice Number** 10798

**Amount Due** **9,790.00**

**Due Date** 12 Aug 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au