

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
20 Jul 2020

**Invoice Number**  
10839

**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
20 Jul 2020 08:30				
72-78 Empire Circuit, Penrith, New South Wales, 2750				
AUTO LIFT PENRITH 1853				
Replaced curtain	1.00	1,350.00	10%	1,350.00
Subtotal				1,350.00
TOTAL GST 10%				135.00
<b>TOTAL AUD</b>				<b>1,485.00</b>

**Due Date: 20 Jul 2020**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 10839  
**Amount Due** **1,485.00**  
**Due Date** 20 Jul 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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