

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
13 Jul 2020

**Invoice Number**  
10856

**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
13 Jul 2020 08:00				
22-26 Clarke Street, Crows Nest, New South Wales, 2065				
AUTO LIFT CROWS NEST 5817				
General service to two carpark shutters General service to garbage room shutter Test operation Lock box code 4485	1.00	280.00	10%	280.00
Subtotal				280.00
TOTAL GST 10%				28.00
<b>TOTAL AUD</b>				<b>308.00</b>

**Due Date: 13 Jul 2020**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 10856  
**Amount Due** **308.00**  
**Due Date** 13 Jul 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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