

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**

20 Jul 2020

**Invoice Number**

10869

**ABN**

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
20 Jul 2020 07:30				
2 Macquarie Street, Parramatta, New South Wales, 2150				
AUTO LIFT PARRAMATTA 1889				
Replaced 6 damaged slats and bottom rail	1.00	1,200.00	10%	1,200.00
			Subtotal	1,200.00
			TOTAL GST 10%	120.00
			<b>TOTAL AUD</b>	<b>1,320.00</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** 10869

**Amount Due** **1,320.00**

**Due Date** 20 Jul 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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