

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
31 Jul 2020

**Invoice Number**  
11053

**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
31 Jul 2020 09:00				
503-505 Burwood Road, belmore, New South Wales, 2192				
AUTO LIFT BELMORE2123				
Attend site Found curtain damaged beyond repair	1.00	165.00	10%	165.00
Would like a salesman to come out and recommend other options beside roller shutter				
NEW CURTAIN - \$2850+GST				
Subtotal				165.00
TOTAL GST 10%				16.50
<b>TOTAL AUD</b>				<b>181.50</b>

**Due Date: 31 Jul 2020**  
COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD



# PAYMENT ADVICE

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

**Customer** Auto Lift Garage Doors  
**Invoice Number** 11053

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**Amount Due** **181.50**  
**Due Date** 31 Jul 2020

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**Amount Enclosed** \_\_\_\_\_  
Enter the amount you are paying above