

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**

31 Jul 2020

**Invoice Number**

11055

**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    |
|---|----------|------------|-----|---------------|
| 31 Jul 2020 10:20                                   |          |            |     |               |
| 2-8 Oxford Street, Burwood, New South Wales, 2134   |          |            |     |               |
| AUTO LIFT BURWOOD 2125                              |          |            |     |               |
| Realign curtain<br>Panelbeat clip<br>Test operation | 1.00     | 165.00     | 10% | 165.00        |
| 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

**Customer** Auto Lift Garage Doors

**Invoice Number** 11055

**Amount Due** **181.50**

**Due Date** 31 Jul 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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