

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**

11 Aug 2020

**Invoice Number**

11057

**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
04 Aug 2020 13:00				
83 Meredith Street, Bankstown, New South Wales, 2200				
AUTO LIFT BANKSTOWN 2113				
Reinstall post and side panel replace shutter reuse motor 1 remote faulty	1.00	4,950.00	10%	4,950.00
Subtotal				4,950.00
TOTAL GST 10%				495.00
<b>TOTAL AUD</b>				<b>5,445.00</b>

**Due Date: 11 Aug 2020**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors

**Invoice Number** 11057

**Amount Due** **5,445.00**

**Due Date** 11 Aug 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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