

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**

4 Aug 2020

**Invoice Number**

11079

**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
03 Aug 2020 15:20				
1-7A Thallon Street, Carlingford, New South Wales, 2118				
AUTO LIFT CARLINGFORD 2143				
Fit controller to wall wire in pe beam and fix to wall fix reflector to wall Wire in brake and wiring loom	1.00	875.00	10%	875.00
Power still to be wired in and intercom				
Subtotal				875.00
TOTAL GST 10%				87.50
<b>TOTAL AUD</b>				<b>962.50</b>

**Due Date: 4 Aug 2020**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors

**Invoice Number** 11079

**Amount Due** **962.50**

**Due Date** 4 Aug 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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