

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
6 Aug 2020

**Invoice Number**  
11085

**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    |
|---------------------------------------------------------------------------------------|----------|------------|------------------|---------------|
| 06 Aug 2020 07:20                                                                     |          |            |                  |               |
| 18-22 Broughton Street, Campbelltown, New South Wales, 2560                           |          |            |                  |               |
| AUTO LIFT CAMPBELLTOWN 6809                                                           |          |            |                  |               |
| General service to carpark shutter<br>Test operation<br>Swipe access, Ata ptx5 & loop | 1.00     | 215.00     | 10%              | 215.00        |
| General service to carpark boom gate<br>Test operation<br>Ata ptx5                    |          |            |                  |               |
|                                                                                       |          |            | Subtotal         | 215.00        |
|                                                                                       |          |            | TOTAL GST 10%    | 21.50         |
|                                                                                       |          |            | <b>TOTAL AUD</b> | <b>236.50</b> |

**Due Date: 6 Aug 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

|                       |                        |
|-----------------------|------------------------|
| <b>Customer</b>       | Auto Lift Garage Doors |
| <b>Invoice Number</b> | 11085                  |
| <b>Amount Due</b>     | <b>236.50</b>          |
| <b>Due Date</b>       | 6 Aug 2020             |

**Amount Enclosed**

Enter the amount you are paying above