

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**

30 Sep 2020

**Invoice Number**

11111

**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
14 Aug 2020 08:00				
536-542 Hume Highway, Casula, New South Wales, 2170				
AUTO LIFT CASULA 2141 GRINDLEY				
Supply and Fit 6 x Servery Window Shutters 1 x Industrial Roller Shutter with high cycle motor 3 x Series 1 Hand op shutters	1.00	30,500.00	10%	30,500.00
Subtotal				30,500.00
TOTAL GST 10%				3,050.00
<b>TOTAL AUD</b>				<b>33,550.00</b>

**Due Date: 30 Sep 2020**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors

**Invoice Number** 11111

**Amount Due** **33,550.00**

**Due Date** 30 Sep 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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