

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
6 Aug 2020

**Invoice Number**  
11119

**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 11:20				
30 Barr Street, Camperdown, New South Wales, 2050				
AUTO LIFT CAMPERDOWN 2184				
Assess garbage room shutter bins in front of pe beam not allowing shutter to close general check and test operation ok complete	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: 6 Aug 2020**

COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 11119  
**Amount Due** **181.50**  
**Due Date** 6 Aug 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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