

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
4 Nov 2020

**Invoice Number**  
11344

**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
01 Sep 2020 09:10				
66 Chandos Street, St Leonards, New South Wales, 2065				
AUTO LIFT ST LEONARDS 2634				
Installed roller shutter on posts with pes ata motor and a battery backup	1.00	8,580.00	10%	8,580.00
Subtotal				8,580.00
TOTAL GST 10%				858.00
<b>TOTAL AUD</b>				<b>9,438.00</b>

**Due Date: 4 Nov 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

**Customer** Auto Lift Garage Doors  
**Invoice Number** 11344  
**Amount Due** **9,438.00**  
**Due Date** 4 Nov 2020

**Amount Enclosed**

Enter the amount you are paying above