

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
30 Sep 2020

**Invoice Number**  
11469

**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
30 Sep 2020 08:20				
7-9 Hinkler Avenue, Caringbah, New South Wales, 2229				
AUTO LIFT CARINGBAH 2419				
Install posts and cross brace for fire shutter	1.00	13,200.00	10%	13,200.00
			Subtotal	13,200.00
			TOTAL GST 10%	1,320.00
			<b>TOTAL AUD</b>	<b>14,520.00</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** 11469  
**Amount Due** **14,520.00**  
**Due Date** 30 Sep 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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