

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
16 Oct 2020

**Invoice Number**  
11471

**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
02 Oct 2020 08:00				
35-39 Leonard Street, Bankstown, New South Wales, 2200				
AUTO LIFT BANKSTOWN 2407				
Installed hand of two hours fire shutter with one post and pelmet	1.00	8,060.00	10%	8,060.00
Subtotal				8,060.00
TOTAL GST 10%				806.00
<b>TOTAL AUD</b>				<b>8,866.00</b>

**Due Date: 16 Oct 2020**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 11471  
**Amount Due** **8,866.00**  
**Due Date** 16 Oct 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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