

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
6 Oct 2020

**Invoice Number**  
11472

**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
28 Sep 2020 10:30				
48-52 Flora Street, Kirrawee, New South Wales, 2232				
AUTO LIFT KIRRAWEE 2450				
Install fire cover in basement and fit pelmet cover on Window Shutter	1.00	7,510.00	10%	7,510.00
Subtotal				7,510.00
TOTAL GST 10%				751.00
<b>TOTAL AUD</b>				<b>8,261.00</b>

**Due Date: 6 Oct 2020**  
COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 11472  
**Amount Due** **8,261.00**  
**Due Date** 6 Oct 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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