

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
3 Nov 2020

**Invoice Number**  
11792

**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 Nov 2020 09:40				
1 Duntroon Street, Hurlstone Park, New South Wales, 2193				
AUTO LIFT HURLSTONE PARK 2864				
Replaced damaged curtain	1.00	3,250.00	10%	3,250.00
			Subtotal	3,250.00
			TOTAL GST 10%	325.00
			<b>TOTAL AUD</b>	<b>3,575.00</b>

**Due Date: 3 Nov 2020**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 11792  
**Amount Due** **3,575.00**  
**Due Date** 3 Nov 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au