

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
15 Dec 2020

**Invoice Number**  
12073

**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 Nov 2020 15:10				
68-72 Brook Street, Coogee, New South Wales, 2034				
AUTO LIFT COOGEE 3194				
Supply and install new curtain and reuse splay test operation ok complete	1.00	2,930.00	10%	2,930.00
8-10-30				
			Subtotal	2,930.00
			TOTAL GST 10%	293.00
			<b>TOTAL AUD</b>	<b>3,223.00</b>

**Due Date: 15 Dec 2020**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors

**Invoice Number** 12073

**Amount Due** **3,223.00**

**Due Date** 15 Dec 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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