

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
28 Jan 2021

**Invoice Number**  
12098-1

**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 Jan 2021 08:00				
2-6 Thorncraft Parade, Campsie, New South Wales, 2194				
AUTO LIFT CAMPSIE 3193				
Installed roller shutter with one posts, pes and ata motor	1.00	5,400.00	10%	5,400.00
			Subtotal	5,400.00
			TOTAL GST 10%	540.00
			<b>TOTAL AUD</b>	<b>5,940.00</b>

**Due Date: 28 Jan 2021**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 12098-1  
**Amount Due** **5,940.00**  
**Due Date** 28 Jan 2021

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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