

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
28 Jan 2021

**Invoice Number**  
12395

**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 12:40				
3 Sunbeam Street, Campsie, New South Wales, 2194				
AUTO LIFT CAMPSIE 3567				
Replaced damaged curtain and guides	1.00	3,600.00	10%	3,600.00
			Subtotal	3,600.00
			TOTAL GST 10%	360.00
			<b>TOTAL AUD</b>	<b>3,960.00</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** 12395  
**Amount Due** **3,960.00**  
**Due Date** 28 Jan 2021

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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