

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**

21 Dec 2020

**Invoice Number**

12426

**ABN**

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
21 Dec 2020 13:40				
12-14 Woniora Road, Hurstville, New South Wales, 2220				
AUTO LIFT HURSTVILLE 3591				
refit pe beam bracket	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
<b>TOTAL AUD</b>				<b>181.50</b>

**Due Date: 21 Dec 2020**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors

**Invoice Number** 12426

**Amount Due** **181.50**

**Due Date** 21 Dec 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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Australia  
Phone: 0417975669  
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