

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**

5 Feb 2021

**Invoice Number**

12583

**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
05 Feb 2021 13:00				
25-29 Gertrude Street, Wollli Creek, New South Wales, 2205				
AUTO LIFT WOLLI CREEK3656				
Install shutter on posts pes ata motor	1.00	6,800.00	10%	6,800.00
			Subtotal	6,800.00
			TOTAL GST 10%	680.00
			<b>TOTAL AUD</b>	<b>7,480.00</b>

**Due Date: 5 Feb 2021**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors

**Invoice Number** 12583

**Amount Due** **7,480.00**

**Due Date** 5 Feb 2021

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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