

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
10 Jan 2020

**Invoice Number**  
9101

**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
10 Jan 2020 09:40				
51 Balmoral Street, Waitara, New South Wales, 2077				
auto lift 1238 waitara				
Assess fire shutters down tripped due to power outage Reset and open 2 shutters on basement 1-2 test operation ok complete	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: 10 Jan 2020**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors

**Invoice Number** 9101

**Amount Due** **181.50**

**Due Date** 10 Jan 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au