

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
13 Feb 2020

**Invoice Number**  
9475

**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
11 Feb 2020 13:20				
359 Illawarra Road, Marrickville, New South Wales, 2204				
auto lift 2044 marrickville				
Remove damaged slats Put back in guides Realign & panelbeat curtain Reset limits Test operation Quote - 10 slats and b rail \$1630+gst	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: 13 Feb 2020**

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



# PAYMENT ADVICE

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

**Customer** Auto Lift Garage Doors  
**Invoice Number** 9475

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**Amount Due** **181.50**  
**Due Date** 13 Feb 2020

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**Amount Enclosed** \_\_\_\_\_  
Enter the amount you are paying above