

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
19 Mar 2020

**Invoice Number**  
9854

**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
19 Mar 2020 08:00				
4-6 Mercer Street, Castle Hill, New South Wales, 2154				
AUTO LIFT CASTLE HILL 2341				
General service to carpark panellift General service to two carpark fire shutters Test operation Fire shutter 1 Elsema remote 11 up Needs new photo beam -\$350+GST	1.00	280.00	10%	280.00
Fire shutter 2 Elsema remote 11,12 up				
All shutters have receiver from photo No answer from contact				
			Subtotal	280.00
			TOTAL GST 10%	28.00
			<b>TOTAL AUD</b>	<b>308.00</b>

**Due Date: 19 Mar 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** 9854

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**Amount Due** **308.00**  
**Due Date** 19 Mar 2020

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