

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
15 May 2020

**Invoice Number**  
10245

**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
15 May 2020 08:00				
24 Ellis Parade, Yennora, New South Wales, 2161				
AUTO LIFT YENNORA 1309				
Repairs to shutter Drop curtain and roller Remove damaged Ables brake and bearing supply and install new brake and bearing refit roller Remove damaged slats and fit new slats Rehang curtain and reset limits test operation ok complete	1.00	2,530.00	10%	2,530.00
Subtotal				2,530.00
TOTAL GST 10%				253.00
<b>TOTAL AUD</b>				<b>2,783.00</b>

**Due Date: 15 May 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

<b>Customer</b>	Auto Lift Garage Doors
<b>Invoice Number</b>	10245
<b>Amount Due</b>	<b>2,783.00</b>
<b>Due Date</b>	15 May 2020

**Amount Enclosed**

Enter the amount you are paying above