

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
19 May 2020

**Invoice Number**  
10345

**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
18 May 2020 11:00				
139 Jersey Street North, Asquith, New South Wales, 2077				
AUTO LIFT ASQUITH 4698				
Assess shutter out of guides jammed on motor and motor plate Cut curtain to free up Re align curtain take door up with manual hauling chain Leave open for access Quote for new curtain and bottom rail and axes pro wiring loom 2 men required - \$4500+gst NOTE - INCLUDES LOOM BUT UNABLE TO CHECK CONTROLLER OR MOTOR UNTIL THIS IS REPLACED. IF REQUIRED- \$1850+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: 19 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  
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<b>Customer</b>	Auto Lift Garage Doors
<b>Invoice Number</b>	10345
<b>Amount Due</b>	<b>181.50</b>
<b>Due Date</b>	19 May 2020

**Amount Enclosed**

Enter the amount you are paying above