

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
26 May 2020

**Invoice Number**  
10376-1

**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
22 May 2020 10:00				
34 Applebee Street, St Peters, New South Wales, 2044				
AUTO LIFT ST PETERS 72278				
NOT warranty Assess shutter curtain panel bagged up out of guides jammed in drive chain Realign curtain and fit back into guides Painters jammed door 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: 26 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

**Customer** Auto Lift Garage Doors  
**Invoice Number** 10376-1

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**Amount Due** **181.50**  
**Due Date** 26 May 2020

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