

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
30 Jun 2020

**Invoice Number**  
10766

**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
30 Jun 2020 09:40				
6A Atkinson Street, Liverpool, New South Wales, 2170				
AUTO LIFT LIVERPOOL 6144				
Realign photo beam Test operation Found curtain running out of level due to top damage Building manager wants a band aid fix not new curtain 24 x Slats required Athena needed to complete job \$2600+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: 30 Jun 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>	10766
<b>Amount Due</b>	<b>181.50</b>
<b>Due Date</b>	30 Jun 2020

**Amount Enclosed**

Enter the amount you are paying above