

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
10 Aug 2020

**Invoice Number**  
11137

**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
08 Aug 2020 08:30				
57 Macquarie Street, Parramatta, New South Wales, 2150				
AUTO LIFT PARRAMATTA ESC				
Found curtain on floor -Rolled out curtain, realign and asses damage -Rolled up curtain neatly ad put aside -Check tension and motor OK Door required 18 x slats (12 midway and 6 at the top) and joining slats - \$2750+gst	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
<b>TOTAL AUD</b>				<b>330.00</b>

**Due Date: 10 Aug 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>	11137
<b>Amount Due</b>	<b>330.00</b>
<b>Due Date</b>	10 Aug 2020

**Amount Enclosed**

Enter the amount you are paying above