

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
26 Aug 2020

**Invoice Number**  
11295

**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
25 Aug 2020 08:40				
74-76 Castlereagh Street, Liverpool, New South Wales, 2170				
AUTO LIFT LIVERPOOLESC				
1 HOUR ON SITE Found door with broken cables -Fit 2 new cables -Tension Springs Door back in service	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
<b>TOTAL AUD</b>				<b>440.00</b>

**Due Date: 26 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

**Customer** Auto Lift Garage Doors  
**Invoice Number** 11295

---

**Amount Due** **440.00**  
**Due Date** 26 Aug 2020

---

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