

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
1 Sep 2020

**Invoice Number**  
11351

**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
01 Sep 2020 13:20				
280 Merrylands Road, Merrylands, New South Wales, 2160				
AUTO LIFT MERRYLANDS 2386				
Found electrical tape on photo beam Trades working in carpark Spoke with b/m Test operation of shutter No fault found	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: 1 Sep 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>	11351
<b>Amount Due</b>	<b>181.50</b>
<b>Due Date</b>	1 Sep 2020

**Amount Enclosed**

Enter the amount you are paying above