

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
14 Sep 2020

**Invoice Number**  
11455

**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
14 Sep 2020 11:00				
19 Bay Street, Rockdale, New South Wales, 2216				
AUTO LIFT ROCKDALE 2502				
Unjam curtain Put back in guides Realign & panelbeat curtain Refix guide Test operation 8 x Slats and bottom rail, all terrain scissor required - \$2800+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: 14 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

**Customer** Auto Lift Garage Doors  
**Invoice Number** 11455

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**Amount Due** **181.50**  
**Due Date** 14 Sep 2020

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