

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
25 Sep 2020

**Invoice Number**  
11568

**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 Sep 2020 08:30				
159 Princes Highway, St Peters, New South Wales, 2044				
AUTO LIFT ST PETERS 2649				
Assess panel lift bottom hanger bent and wheel bent out of track Straighten bottom hanger supply and fit new short shaft wheel lube service test operation okay complete	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: 25 Sep 2020**

COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 11568  
**Amount Due** **181.50**  
**Due Date** 25 Sep 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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