

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
30 Sep 2020

**Invoice Number**  
11615

**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
29 Sep 2020 17:45				
99 bonar st wollli creek, 2205				
Autolift esc wollli creek				
Assess shutter in basement impact damage out of guides Flipped over curtain moved to cross to left-hand side remove bottom rail side door up flip back over refit bottom rail remove left-hand side realigned curtain straighten guide topsRefit guide test operation okay complete 1 hour onsite	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: 30 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>	11615
<b>Amount Due</b>	<b>440.00</b>
<b>Due Date</b>	30 Sep 2020

**Amount Enclosed**

Enter the amount you are paying above