

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
8 Oct 2020

**Invoice Number**  
11667

**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
07 Oct 2020 08:50				
7-15 Bellevue Avenue, Greenwich, New South Wales, 2065				
AUTO LIFT GREENWICH 2737				
Found bottom splay impacted Panelbeat splay Reset open limit Test operation New bottom splay -\$640+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: 8 Oct 2020

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

# PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 11667  
**Amount Due** **181.50**  
**Due Date** 8 Oct 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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