

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
30 Oct 2020

**Invoice Number**  
11703-1

**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
12 Oct 2020 09:30				
1 & 2 Lucinda Avenue, Norwest, New South Wales, 2153				
AUTO LIFT NORWEST 8850				
Service 2 shutters Buildings 1-2 Grease guides spray bearings and drive chains test operation ok complete	1.00	215.00	10%	215.00
Building 1 Needs 4 perf slats 2 men to strip curtain to remove damaged slats on top \$1600+GST				
			Subtotal	215.00
			TOTAL GST 10%	21.50
			<b>TOTAL AUD</b>	<b>236.50</b>

**Due Date: 30 Oct 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** 11703-1

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**Amount Due** **236.50**  
**Due Date** 30 Oct 2020

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