

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
19 Oct 2020

**Invoice Number**  
11765

**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
16 Oct 2020 15:20				
41 Bath Road, Kareela, New South Wales, 2232				
AUTO LIFT KARELLA ESC				
Found Robot belt broken -Replaced belt Door back in service	1.00	340.00	10%	340.00
Subtotal				340.00
TOTAL GST 10%				34.00
<b>TOTAL AUD</b>				<b>374.00</b>

**Due Date: 19 Oct 2020**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 11765  
**Amount Due** **374.00**  
**Due Date** 19 Oct 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au