

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
26 Oct 2020

**Invoice Number**  
11842

**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 Oct 2020 20:58				
12-20 Tyler st Campbelltown , 2560				
Autolift esc Campbelltown				
Assess panel lift impact damage vertical track bent cables broken bottom hanger pin holder broken Make door safe and turn off power and unplug Leave door open for access	1.00	300.00	10%	300.00
Repairs required 2x 4 mm cables 2700 long 2 x standard head room bottom hangers 1x vertical track 2055 long				
			Subtotal	300.00
			TOTAL GST 10%	30.00
			<b>TOTAL AUD</b>	<b>330.00</b>

**Due Date: 26 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

<b>Customer</b>	Auto Lift Garage Doors
<b>Invoice Number</b>	11842
<b>Amount Due</b>	<b>330.00</b>
<b>Due Date</b>	26 Oct 2020

**Amount Enclosed**

Enter the amount you are paying above