

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
12 Nov 2020

**Invoice Number**  
11946

**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
11 Nov 2020 13:00				
12-14 Woniara Road, Hurstville, New South Wales, 2220				
AUTO LIFT HURSTVILLE 10002				
Assess exit shutter residential residential car park refit PE beam and try and reset controller can't reset Suggest changing whole motor and controller \$2980+gst if they wish to change controller only \$720+gst but cannot guarantee it will work	1.00	215.00	10%	215.00
General service to shutters 2 car park 1 not operating Dock shutter still not working as need new curtain Council car park shutter				
Subtotal				215.00
TOTAL GST 10%				21.50
<b>TOTAL AUD</b>				<b>236.50</b>

**Due Date: 12 Nov 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>	11946
<b>Amount Due</b>	<b>236.50</b>
<b>Due Date</b>	12 Nov 2020

**Amount Enclosed**

Enter the amount you are paying above