

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
27 Nov 2020

**Invoice Number**  
12162

**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	
26 Nov 2020 14:20					
230 Victoria Road, Gladesville, New South Wales, 2111					
AUTO LIFT GLADESVILLE 3336					
1 HOUR ON SITE -Removed 4 damaged slats - straighten and refit bottom rail - realign -reset limits Door back in service REQUIRES 8 X SLATS AND BOTTOM RAIL - \$\$1610+GST	1.00	400.00	10%	400.00	
				Subtotal	400.00
				TOTAL GST 10%	40.00
				<b>TOTAL AUD</b>	<b>440.00</b>

**Due Date: 27 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>	12162
<b>Amount Due</b>	<b>440.00</b>
<b>Due Date</b>	27 Nov 2020

**Amount Enclosed**

Enter the amount you are paying above