

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**

1 Dec 2020

**Invoice Number**

12191

**ABN**

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
30 Nov 2020 09:00				
3 Gerbera Place, Kellyville, New South Wales, 2155				
AUTO LIFT KELLYVILLE 3361				
Assess shutter out of guides curtain jammed on brackets bagged up Realign curtain remove bag in curtain take door up leave open for access NEW CURTAIN REQUIRED - \$3320+GST	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
<b>TOTAL AUD</b>				<b>181.50</b>

**Due Date: 1 Dec 2020**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors

**Invoice Number** 12191

**Amount Due** **181.50**

**Due Date** 1 Dec 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