

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**

30 Nov 2020

**Invoice Number**

12202

**ABN**

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
30 Nov 2020 12:00				
1 Thallon Street, Carlingford, New South Wales, 2118				
AUTO LIFT CARLINGFORD 3367				
Assess shutter impact damage Remove RH guide Realign curtain straighten bottom rail refit guide Realign pe beam test operation ok complete	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: 30 Nov 2020**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors

**Invoice Number** 12202

**Amount Due** **181.50**

**Due Date** 30 Nov 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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