

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
12 Jan 2021

**Invoice Number**  
12444

**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 Jan 2021 13:20				
403-409 Liverpool Road, Ashfield, New South Wales, 2131				
AUTO LIFT ASHFIELD 12061				
Attend site for periodic service found shutter not working Door in open position Shutter impact damage bottom rail Ben straighten bottom rail research back to auto grease and service test operation okay complete	1.00	200.00	10%	200.00
Quote for new bottom rail 5730 cut size powder coat Classic cream				
\$720 plus gst				
charged extra \$50 to repair door while we were there and make operational ring dom if problems				
			Subtotal	200.00
			TOTAL GST 10%	20.00
			<b>TOTAL AUD</b>	<b>220.00</b>

**Due Date: 12 Jan 2021**

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>	12444
<b>Amount Due</b>	<b>220.00</b>
<b>Due Date</b>	12 Jan 2021

**Amount Enclosed**

Enter the amount you are paying above