

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
12 Jan 2021

**Invoice Number**  
12445

**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				
79 Gould Street, Bondi Beach, New South Wales, 2026				
AUTO LIFT BONDI 12124				
General service to carpark shutter Test operation Elsema code 1,2,3,5,7,9 up	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
<b>TOTAL AUD</b>				<b>165.00</b>

**Due Date: 12 Jan 2021**

COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 12445  
**Amount Due** **165.00**  
**Due Date** 12 Jan 2021

**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