

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
12 Jan 2021

**Invoice Number**  
12446

**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				
22-26 Clarke Street, Crows Nest, New South Wales, 2065				
AUTO LIFT CROWS NEST 12097				
General service to two carpark shutters General service to garbage room shutter Test operation	1.00	280.00	10%	280.00
0499336222 Is correct contact number				
Subtotal				280.00
TOTAL GST 10%				28.00
<b>TOTAL AUD</b>				<b>308.00</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>	12446
<b>Amount Due</b>	<b>308.00</b>
<b>Due Date</b>	12 Jan 2021

**Amount Enclosed**

Enter the amount you are paying above